

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: DEMA	From: Purchasing and contracting	
ITB No.: 23-300213	Title of Solicitation: Beverage Products	
Effective Date: 12/07/2024	Expiration Date: 05/08/2025	
Contract APPROVED Amount: \$40,570	Number of Change Orders to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	1378111	05/08/2025


User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: 2024-2025
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☒ Enterprise ☐ 3 Digit Fund Code _____ SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

We would like to extend the capability of our water supply and reserves for Emergency Response by adding \$15,000.


Department Director Signature

12/13/24
Date

<u>For Use by Purchasing and Contracting:</u>	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>	
<u>Additional Comments:</u>			
Purchasing and Contracting Signature	Jovan Hooper, CPP	<small>Digitally signed by Jovan Hooper, CPP Date: 2025.02.07 10:54:11 -05'00'</small>	
	Date		

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: FIRE RESCUE	From: Purchasing and contracting
ITB No.: 23-300213	Title of Solicitation: Beverage Products
Effective Date: 12/07/2024	Expiration Date: 05/08/2025
Contract APPROVED Amount: \$40,570	Number of Change Orders to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	1378111	05/08/2025

User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: 2024-2025
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☐ Enterprise ☐ 3 Digit Fund Code 270 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

We would like to extend the capability of our water supply and reserves for Emergency Response by adding \$20,000.



Department Director Signature

12.2.24

Date

For Use by Purchasing and Contracting:	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
<u>Additional Comments:</u>	Jovan Hooper, CPP Digitally signed by Jovan Hooper, CPP Date: 2025.02.07 10:54:59 -05'00'	
_____ Purchasing and Contracting Signature	_____ Date	