

## DeKalb County Department of Purchasing and Contracting Change Order Request Form

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User Department: DWM	From: Purchasing and Con	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 22-101483	<b>Title:</b> PVC Sewer Pipes (Three (3) Year Multiyear Contract)		
Effective Date: 1/24/2023	Expiration Date: 12/31/2025		
Contract APPROVED Amount: \$2,987,696.03	Number of Change Order	Number of Change Orders to Date: 0	
Contractor(s)	Contract No(s).	Amount Spent	
F M Shelton Inc	1318963	\$165,233.58	
For Use by User Department:			
This contract will be utilized by DWM to purchase with P & C to rebid this service. DWM would like to 12/31/2026. The department has not incurred the a awarded; no additional funding is needed.  If an increase to funding is required, provide the following:	PVC sewer pipes for the depoint extend the time and the teamount of work projected for	erm of the contract through	
Total Amount of Increase: \$ 0 Funding Source: General Enterprise 3 Digit Fund Code: 511  SPLOST Category (if applicable): CIP Line-Item No. (if applicable): Other:  Digitally signed by Reginald Wells Date: 2025.10.02 10:41:19 -04'00'  Department Director Signature & Date			
For Use by Purchasing and Contracting:  Additional Comments (if applicable):  Crystal  Manson Date: 2025.10.03 10:23:31-04'00'  Purchasing and Contracting Signature	roved: Yes No		



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User Department: DWM	From: Purchasing and Contracting		
ITB/RFP No.: ITB No. 22-101483	Title: PVC Sewer Pipes (Three (3)		
	Year Multiyear Contract)		
Effective Date: 1/24/2023	Expiration Date: 12/31/2025		
Contract APPROVED Amount: \$66,200.00	Number of Change Orders to Date: 0		
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Contractor(s)	Contract No(s).	Amount Spent	
Furguson Waterworks	1318966	\$7,992.06	
For Use by User Department: Enter Recommended Change(s) and a Detailed Justification (p			
the contract amount with specific details to include term date. This contract will be utilized by DWM to purchase F with P & C to rebid this service. DWM would like to 12/31/2026. The department has not incurred the arrawarded; no additional funding is needed.	PVC sewer pipes for the de extend the time and the te	erm of the contract through	
If an increase to funding is required, provide the following:			
Total Amount of Increase: \$\frac{0}{\text{Funding Source: General Enterprise 3 Digit Fund Code: }} \frac{511}{\text{Source: Source: General Enterprise 2 Amount of Increase: \$\frac{1}{2} \text{Source: General Enterprise 2 Amount of Increase: \$\frac{1}{2} Source: General En			
SPLOST Category (if applicative):			
CIP Line-Item No. (if applicable):			
Other:			
	ally signed by Reginald W : 2025.10.02 10:40:13 -04		
Department Director Signature & Date			
Enthal Bulation of Controller	A Val Z Na		
For Use by Purchasing and Contracting: Appro	oved: Yes No No		
Additional Comments (if applicable):			
Crystal Manson Date: 2025.10.09 16:27:38 -04'00'			
Purchasing and Contracting Signature			