

DeKalb County Department of Purchasing and Contracting Change Order Request Form

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User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 22-101493	· ·	Title: Chlorine Gas, Sodium Hydroxide,	
	<i>**</i>	Sodium Hypochlorite and Sodium Bicarbonate	
Effective Date: 09/13/2022	Expiration Date: 12/31/20	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$5,321,808.00	Number of Change Order	Number of Change Orders to Date: 0	
Contractor(s)	Contract No(s).	Amount Spent	
Brenntag Mid-South, Inc	1304786	\$5,320,666.92	
For Use by User Department:			
Enter Recommended Change(s) and a Detailed Justificati the contract amount with specific details to include term	**	the contract time/term or increase	
This contract will be utilized to purchase Chlorin Bicarbonate for all DWM treatment plants. The working with P & C to rebid this service. DWM w December 31, 2026.	current contract expires Dece vould like to increase funding a	ember 31,2025. DWM is	
Total Amount of Increase: \$ 4,500,000.00 Funding Source: General Enterprise 3 Digit For SPLOST Category (if applicable):	und Code: 511		
	oigitally signed by Reginald W Date: 2025.08.26 12:16:14 -04		
Department Director Signature & Date			
For Use by Purchasing and Contracting:	Approved: Yes No		
Additional Comments (if applicable):			
Crystal Manson	Digitally signed by Crystal Ma Date: 2025.08.28 13:50:09 -0		
Purchasing and Contracting Signature			