

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Facilities Management ITB	From: Purchasing & Contracting
No.: 22-101479	Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)
Effective Date: July 12, 2022	Expiration Date: July 31, 2023
Contract APPROVED Amount: \$1,260,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
J2 Connect, Inc.	1297570	N/A
B&W Mechanical Contractors, Inc.	1297560	N/A

User Department Recommendation:

Funding for Renewal Term: \$289,864.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 3 Digit Fund Code 100
 CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting an additional \$289,864 be added to J2 Connect contract 1297570 to cover the following projects: 178 Sams Street plumbing work and 4572 Memorial Drive Survey.



 Department Director Signature

 Date 2/9/2023

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date