



**DeKalb County**  
**Roads and Drainage Division**  
**Public Works Department**  
**Peggy V. Allen**  
**Deputy Director**

**Chief Executive Officer**  
Michael Thurmond  
**Board of Commissioners**

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Robert Patrick

District 2  
Jeff Rader

District 3  
Larry Johnson

District 4  
Steve Bradshaw

District 5  
Merceda Davis Johnson

District 6  
Edward "Ted" Terry

District 7  
Lorraine Cochran-Johnson

## MEMORANDUM

January 20, 2022

**TO:** Cathryn G. Horner, CPPB, Chief Procurement Officer, Purchasing & Contracting

**THRU:** Rick Lemke, Public Works Director

**FROM:** Peggy V. Allen, DDPW, Roads and Drainage

**SUBJECT:** Proposed Amendment/Change Order No. 2 to DeKalb County ITB No. 18-100937 Professional Inspection Services

**Original Contract Term and Dollar Amount:** August 28, 2018 through August 31, 2021 and \$2,229,074.93

**Previous Changes to the Dollar Amount:** None

**Previous Changes to the Term:** CO No. 1 extended term to February 28, 2022

**Current Cumulative Contract Term and Dollar Amount:** Ends August 31, 2021 and \$2,229,074.93

**Proposed Contract Term and Dollar Amount:** Contract Extension to October 30, 2022

**Detailed Description of Requested Changes:** We are requesting for contract extension to CPA No. 1128170, 1128166 and 1128178 to enable these contractors to work on inspections for the Municipal Separate Sewer Systems (MS4s) in the County.

**Justification for the Proposed Changes and an Explanation of why the County should not consider a Competitive Bid:** DeKalb County is mandated to submit a National Pollution Discharge Elimination System (NPDES) Report to the Environmental Protection Division (EPD) each year. This contract extension to professional inspection work to CPA No. 1128170, 1128166 and 1128178 will help to avoid any interruption in completing projects.