



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

User Department: Watershed Management (DWM)	From: Purchasing & Contracting
ITB No.: 18-101054	Title: Fence and Gate Installation and Repair (Annual Contract w/2 Options to Renew)
Effective Date: September 24, 2019	Expiration Date: September 30, 2022
Contract APPROVED Amount: \$1,191,067.32	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
ASAP Landscape Management Group	1181007	N/a

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$80,000.00

(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 511 SPLOST Category _____
CIP Line-Item No. (if applicable): _____

Justification:

The Department Watershed Management (DWM) request addition of funds and extension of this contract through January 2023 . This contract will be utilize to continue providing services to secure three (3) Plant Facilities and replace and repair fencing at various locations due to water/sewer emergency/routine repairs and maintenance for DWM Distribution System, and the DWM Collection System.

David Hayes

Department Director Signature and Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Crystal Creekmore  Digitally signed by Crystal Creekmore
Date: 2022.08.17 16:00:07 -0400
Purchasing and Contracting Signature and Date

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

User Department: Public Works - Roads & Drainage	From: Purchasing & Contracting
ITB No.: 18-101054	Title: Fence and Gate Installation and Repair (Annual Contract w/2 Options to Renew)
Effective Date: September 24, 2019	Expiration Date: September 30, 2022
Contract APPROVED Amount: \$1,191,067.32	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
ASAP Landscape Management Group	1181007	N/a

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$145,000
(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:
continue to maintain fences on dekalb property and secure detention ponds.

 9/2/22

Department Director Signature and Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Crystal Creekmore Digitally signed by Crystal Creekmore
Date: 2022.09.13 10:20:52 -04'00'

Purchasing and Contracting Signature and Date