



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

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: 19-101075	Title: Stone Crushed Granite (Annual Contract with 2 Options to Renew)
Effective Date: 01/28/2020	Expiration Date: 07/31/2024
Contract APPROVED Amount: \$4,398,149.73	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
F. M. Shelton, Inc.	1198103	\$1,395,306.10

For Use by User Department:

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

This contract is utilized by DWM to purchase raw materials . Raw materials such as stone crushed granite must be utilized in nearly every transmission line or collection line repair performed by the DeKalb County Department of Watershed Management. When pipe is installed or repaired 57 stone is required by the DOT for proper drainage. Also, back filling requires GAB according to DOT standards. DWM must always maintain these raw materials on hand in order to remain Consent Decree compliant as well. This requires reliable suppliers and proper contract funding. DWM is working with P & C to rebid this service. DWM would like to extend the term of the contract through 12/31/2024;no additional funding is needed.

If an increase to funding is required, provide the following:

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: _____

David Hayes

Digitally signed by David Hayes
Date: 2024.04.10 16:43:10 -04'00'

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Purchasing and Contracting Signature & Date



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

User Department: Recreation, Parks and Cultural Affairs	From: Purchasing and Contracting
ITB/RFP No.: 19-101075	Title: Stone Crushed Granite (Annual Contract with 2 Options to Renew)
Effective Date: 01/28/2020	Expiration Date: 07/31/2024
Contract APPROVED Amount: \$4,398,149.73	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
F. M. Shelton, Inc.	1198103	\$1,395,306.10

For Use by User Department:
 Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

If an increase to funding is required, provide the following:

Total Amount of Increase: \$ _____
Funding Source: General Enterprise 3 Digit Fund Code: _____
 SPLOST Category (if applicable): _____
 CIP Line-Item No. (if applicable): _____
 Other: _____

Cluck O. Ellis

 Department Director Signature & Date

For Use by Purchasing and Contracting: Approved: Yes No

Additional Comments (if applicable):

 Purchasing and Contracting Signature & Date



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

User Department: PW – Roads & Drainage	From: Purchasing and Contracting
ITB/RFP No.: 19-101075	Title: Stone Crushed Granite (Annual Contract with 2 Options to Renew)
Effective Date: 01/28/2020	Expiration Date: 07/31/2024
Contract APPROVED Amount: \$4,398,149.73	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
F. M. Shelton, Inc.	1198103	\$1,395,306.10

For Use by User Department:

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

R&D requests to extend the contract term five (5) months to December 31, 2024 with no additional funding. This will allow the vendor to continue providing materials until the new solicitation process is completed and a new contract is awarded. The new ITB will be advertised soon.

If an increase to funding is required, provide the following:

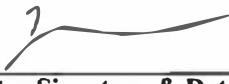
Total Amount of Increase: \$ 0.00

Funding Source: General Enterprise 3 Digit Fund Code: _____

SPLOST Category (if applicable): _____

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

Other: _____

 4/8/24

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Purchasing and Contracting Signature & Date



DeKalb County

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation	From: Purchasing and Contracting
ITB/RFP No.: 19-101075	Title: Stone Crushed Granite (Annual Contract with 2 Options to Renew)
Effective Date: 01/28/2020	Expiration Date: 07/31/2024
Contract APPROVED Amount: \$4,398,149.73	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
F. M. Shelton, Inc.	1198103	\$1,395,306.10

For Use by User Department:

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

Sanitation would like to extend the contract until December 31, 2024. This contract provides crushed stone for Seminole Road Landfill, on as needed basis, to build roads.

If an increase to funding is required, provide the following:

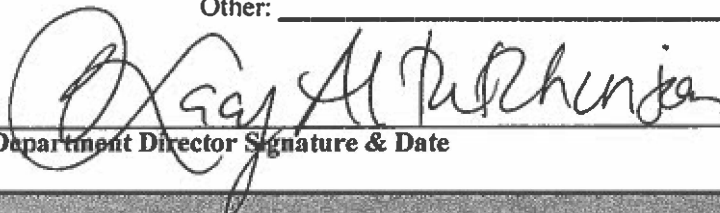
Total Amount of Increase: \$ _____

Funding Source: General Enterprise 3 Digit Fund Code: _____

SPLOST Category (if applicable): _____

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

Other: _____

 4/3/24
Department Director Signature & Date

For Use by Purchasing and Contracting: Approved: Yes No

Additional Comments (if applicable):

Purchasing and Contracting Signature & Date