



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

<b>User Department: DWM, RPCA, R&amp;D, and SAN</b>	<b>From: Purchasing &amp; Contracting</b>
<b>ITB No.: 19-101075</b>	<b>Title: Stone Crushed Granite (Annual Contract w/2 Options to Renew)</b>
<b>Effective Date: January 28, 2020</b>	<b>Expiration Date: July 31, 2023</b>
<b>Contract APPROVED Amount: \$3,050,000.00</b>	<b>Number of Renewals to Date: 02</b>

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
F.M. Shelton	1198103	Yes

**User Department Recommendation:** Renew  Bid  Increase  Decrease

Funding for Renewal Term: F.M. Shelton \$20,000.00  
(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 \_\_\_\_\_ SPLOST  Category 541 - Sanitation Op  
CIP Line-Item No. (if applicable): \_\_\_\_\_

**Justification:**  
Sanitation would like to extend the contract until July 31, 2024. This contract provides crushed stone for Seminole Rd. Landfill.  
*Crushed Stone is used to build Roads at the landfill.*  
*[Signature]* 7/10/23  
Department Director Signature

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**  
  
  
**Purchasing and Contracting Signature**



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ITB No.: 19-101075	Title: Stone Crushed Granite (Annual Contract w/2 Options to Renew)
Effective Date: January 28, 2020	Expiration Date: July 31, 2023
Contract APPROVED Amount: \$3,050,000.00	Number of Renewals to Date: 02

Contractor(s)	Contract No.	Agrees to Extend
F.M. Shelton	1198103	Yes

User Department Recommendation: Renew  Bid  Increase  Decrease

Funding for Renewal Term: F.M. Shelton \$ 0; Term Ext. Only  
(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:**  
R&D requests to Extend the Contract Term Only 12 months to July 31, 2024 for CPA 1198103 - F M Shelton, Inc. (ITB No. 19-101075 Stone Crushed Granite). R&D has over 5,000 projects to complete. The contract extension will allow the contractor to continue supplying materials for us to better maintain the storm water infrastructure, avoid interruption of supply; and until a new contract is rebid, let and awarded by the BOC.  
(Participating UD's: PW-R&D-Lead; PW-Sanitation, DWM and RPCA.)

\_\_\_\_\_  
Department Director Signature

For Use by Purchasing and Contracting: Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature