





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

|  |   |
|--|---|
| <b>User Department(s):</b> Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), Public Works - Roads & Drainage (R&D) and Sanitation | <b>From:</b> Purchasing & Contracting   |
| <b>ITB No.:</b> 19-101075  | <b>Title:</b> Stone Crushed Granite (Annual Contract with 2 Options to Renew) |
| <b>Effective Date:</b> January 28, 2020  | <b>Expiration Date:</b> January 31, 2023                                      |
| <b>Contract APPROVED Amount:</b><br>1198101 – 4,176,652.10<br>1198103 – 2,721,675.75   | <b>Number of Renewals to Date:</b> 2  |

| Contractor(s)                  | Contract No. | Agrees to Extend |
|--------------------------------|--------------|------------------|
| Green Dream International, LLC | 1198101      | No               |
| F.M. Shelton, Inc.             | 1198103      | Yes              |

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

Funding for Renewal Term: \$500,000.00 \_\_\_\_\_  
(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 581 SPLOST  Category \_\_\_\_\_  
CIP Line-Item No. (if applicable): \_\_\_\_\_

**Justification:** Roads and Drainage has over 5,000 project to complete. This contract will allow us to better maintain the storm water infrastructure.

**F.M. Shelton, Inc. = \$500,000.00**

Green Dream International, LLC = \$0.00

**Peggy Allen** Digitally signed by Peggy Allen  
Date: 2022.12.29 13:23:49  
-05'00'

12-29-2022

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

\_\_\_\_\_  
**Date**

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

**Additional Comments:**

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

\_\_\_\_\_  
**Date**





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| Contractor(s)  | Contract No.       | Agrees to Extend |
|--|--------------------|------------------|
| Green Dream International, LLC<br>F.M. Shelton, Inc. | 1198101<br>1198103 | No<br>Yes        |

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

Funding for Renewal Term: \$30,000.00 \_\_\_\_\_  
(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 541 SPLOST  Category \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:** Sanitation agreed to extend the current contract with F.M. Shelton until ~~6/30/23~~ <sup>7/31/23</sup> while the new ITB is in process. This contract provides crushed stones for the Seminole Road Landfill operations.



11/2/23  
Date

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

**Additional Comments:**

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

\_\_\_\_\_  
Date