

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

User Department: Department of Watershed Management (DWM)	From: Department of Purchasing & Contracting
ITB/RFP No.: 20-101231	Title: Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Effective Date: June 8, 2021	Expiration Date: June 30, 2026
Contract APPROVED Amount: \$1,798,904.45	Number of Change Orders to Date: 3

Contractor(s)	Contract No(s).	Amount Spent
Wilpro Enterprises, Inc.	1324813	\$1,184,271.72
Belfor USA Group, Inc.	1252356	\$2,377,062.66

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 (Wilpro Enterprises, Inc CPA# 1324813) is utilized by DWM to remove water, sewage and mold from properties affected by system failures caused by Watershed’s aging infrastructure. System failures such as water main breaks and blockages found in our sewer mains are considered health and safety hazards, when they enter dwellings. The current contract expires June 30,2026. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the term of the contract through 12/31/2026.
 Wilpro Enterprises, Inc CPA# 1324813 (\$500,000.00)

If an increase to funding is required, provide the following:
Total Amount of Increase: \$ 500,000.00
Funding Source: General Enterprise 3 Digit Fund Code: 511
 SPLOST Category (if applicable): _____
 CIP Line-Item No. (if applicable): _____
 Other: _____

Reginald Wells
 Digitally signed by Reginald Wells
 Date: 2026.05.07 15:49:30 -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: Facilities Management (FM)	From: Department of Purchasing & Contracting
ITB/RFP No.: 20-101231	Title: Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Effective Date: June 8, 2021	Expiration Date: June 30, 2026
Contract APPROVED Amount: \$1,798,904.45	Number of Change Orders to Date: 3

Contractor(s)	Contract No(s).	Amount Spent
Wilpro Enterprises, Inc.	1324813	\$1,184,271.72
Belfor USA Group, Inc.	1252356	\$2,377,062.66

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):

Facilities Management is requesting the above contracts be extended to December 31, 2026. Also requesting an additional \$600,000 be added to the Belfor USA Group contract 1252356.

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

Total Amount of Increase: \$ 600,000.00

Funding Source: General Enterprise 3 Digit Fund Code: 100

SPLOST Category (if applicable): _____

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

Other: _____

Clyde D. Stall

5/12/2026

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Purchasing and Contracting Signature & Date