



Department of Purchasing and Contracting
Change Order Request Form

User Department: Public Works Roads and Drainage

CPA No.: #14-902800

Title: CD Program Management Services

Effective Date:

Expiration Date:

Contract APPROVED Amount: \$500,000.00

Contractor(s)	Contract No.	Amount Spent
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Jacobs Professional Services \$500,000

Total Amount Spent to Date:

User Department Recommendation: Renew Change Order Bid

Recommendation: Add \$500,000 to the existing CD Program Management Services contract and Add Public Works, Roads and Drainage to the contract.

Justification: This contract is needed to address the immediate need in the program managing umbrella to assist Public Works in managing the growing and critical backlog in identifying and repairing critical maintenance issues and failures in the county's existing storm water infrastructure. The contractor will assist Public Works with the newly implemented Cityworks application, in managing the storm water projects.

7/8/22

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code 271

CIP Line Item No. (if applicable):

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Michelle Butler

Digitally signed by Michelle Butler
DN: cn=Michelle Butler, o=DeKalb County Govt,
ou=Purchasing and Contracting,
email=mmbutler@dekalbcountyga.gov, c=US
Date: 2022.07.14 12:22:34 -0500
Adobe Acrobat version: 2022.001.20142

7/14/22

Purchasing and Contracting Signature

Date