



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting
CPA No.: 1362884	Title: Prefabricated Animal Kennels
Effective Date: January 29, 2024	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$1,091,775.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Horizon Structures	1362884	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$12,600.00
(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 100 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting \$12,600 be added to the above contract to cover additional services. This will be to add seamless gutters to the animal kennels.

Clyde D. Stovall
Department Director Signature

5/17/2024
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
Horizon Structures	1362884	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$788,760.00
(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 _____
CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting \$788,760.00 be added to the above contract for the following:
 - \$112,320.00 - Additional work for the original six (6) kennels - funded by FM CIP account 81110.541301.350.106848.01.602878
 - \$676,440.00 - Purchase four (4) additional dog kennels - funded by SPLOST

SPLOST Program Management Coordinator: Ernest Aughtter
 SPLOST Approved Funding Amount: \$676,440.00
 SPLOST Funding Line Item: 106988.80662.541301.4.603074
 SPLOST Allocation Agenda Item/Date: 7/2/2024

Clyde J. Howell 6/6/2024
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date