



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

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: 21-101427	Title: Ferric Chloride, Liquid Oxygen & Various Chemicals (Three (3) Year Multiyear Contract)
Effective Date: 07/29/2022 (CPA 1296038); 7/21/2022 (CPA 1296044); 7/29/2022 (CPA 1296180)	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$2,898,000.00 (CPA 1296038); \$635,688.00 (CPA 1296044); \$2,829,600.00 (CPA 1296180)	Number of Change Orders to Date: 0

Contractor(s)	Contract No(s).	Amount Spent
PVS Technologies, Inc.	1296038	\$2,871,424.15
Airgas USA	1296044	\$92,423.30
Univar USA, Inc.	1296180	\$2,325,514.35

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):

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

Total Amount of Increase: \$ _____

Funding Source: General Enterprise 3 Digit Fund Code: _____

SPLOST Category (if applicable): _____

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

Other: _____

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Purchasing and Contracting Signature & Date