



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

User Department: Facilities Management	From: Purchasing & Contracting	
CPA No.: 1380301	Title: Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B) [Cooperative Agreement]	
Effective Date: January 1, 2024	Expiration Date: December 31, 2025	
Contract APPROVED Amount: 3,403,804.77	Number of Change Orders to Date: 3	
Contractor(s)	Contract No.	Agrees to Extend
Hawk Construction Company LLC	1380301	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$1,300,000.00
(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 100 SPLOST Category _____
CIP Line Item No. (if applicable): X

Justification:

Facilities Management is requesting \$735,160.04 be added to the above contract to pay outstanding invoices for the Animal Shelter Expansion project. Also, requesting contract be extended to 12/31/26 for future construction projects for Facilities Management.

- \$685,160.04 - Outstanding invoices for additional work
- \$ 50,000.00 - Contingency
- \$564,839.96 - Other Minor Projects

SPLOST Program Management Coordinator: *Ernest Aughton*

SPLOST Approved Funding Amount: \$ 735,160.04

SPLOST Category/Description: SPLOST II - A4
106988-80662-541301-04-6033074

Walter J. Stovall
Department Director Signature

10/2/2025
Date

For Use by Purchasing and Contracting:	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments:		
Purchasing and Contracting Signature	<u>10/16/25</u>	Date