

DeKalb County Department of Purchasing and Contracting Change Order Request Form

Change	tuer request rorm		
User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 20-101230	Title: Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew)		
Effective Date: 01/26/2021	Expiration Date: 12/31/20	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$5,975,243.41	Number of Change Order	Number of Change Orders to Date: 2	
Contractor(s)	Contract No(s).	Amount Spent	
Cleveland Electric Company	1242005	\$4,195,253.33	
For Use by User Department:			
the contract amount with specific details to include term dates and funding amounts): This contract provides a vital service to all three (3) treatment facilities and the collection system. Switch gears are critical components in all those areas. They ensure continuity of power throughout the facilities should there be an interruption on one of the power sources. Proper maintenance and testing is important to ensure the equipment and devices are operating correctly. DWM would like to extend the term of the contract through 03/31/2027; The department has not incurred the amount of work projected for the contract amount awarded;no additional funding is needed. If an increase to funding is required, provide the following: Total Amount of Increase: \$ 0 Funding Source: General Enterprise 3 Digit Fund Code: 511 SPLOST Category (if applicable):			
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For Use by Purchasing and Contracting: App	roved: Yes No		
Additional Comments (if applicable):			
Crystal Mailson	ally signed by Crystal Manson e: 2025.10.06 16:39:09 -04'00'		
Purchasing and Contracting Signature			