



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing & Contracting
ITB No. 24-101656	Title: On Call Plumbing Services
Effective Date: July 12, 2022	Expiration Date: July 31, 2025
Contract APPROVED Amount: \$5,224,864.00	Number of Change Orders to Date: 4

Contractor(s)	Contract No.	Agrees to Extend
B & W Mechanical Contractors Inc.	1297560	Yes
J2 Connect.	1297570	Yes

User Department Recommendation: Renew ☐ Extend ☒ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: \$250,000 J2 Connect

(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:

RPCA recommends to extend contract 1297560 till July 31st, 2026 and to increase and extend contract 1297570 till July 31st, 2026 for plumbing services at DeKalb County Parks.

B&W: \$ 0

J2 Connect: \$ 250,000

Chuck O. Ellis

Department Director Signature

6/4/2025

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon

Digitally signed by Willie Moon
Date: 2025.06.14
20:17:55 -04'00'

6/14/25

Purchasing and Contracting Signature

Date



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Department of Watershed Management	From: Purchasing & Contracting
ITB No. 24-101656	Title: On Call Plumbing Services
Effective Date: July 12, 2022	Expiration Date: July 31, 2025
Contract APPROVED Amount: \$5,224,864.00	Number of Change Orders to Date: 4

Contractor(s)	Contract No.	Agrees to Extend
B & W Mechanical Contractors Inc.	1297560	Yes
J2 Connect.	1297570	Yes

User Department Recommendation: Renew ☒ Extend ☒ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: \$400,000.00

(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 511 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

The Department of Watershed Management would like to add funds to CPA # 1297570.
DWM is working with P & C to rebid this service. DWM would like to extend the term of the contract through July 31, 2026. This contract will be utilized for on call plumbing services for DWM facilities.
J2 Connect - \$400,000.00

B&W: \$ 0

J2 Connect: \$ \$400,000.00

Georginna Lockett Digitally signed by Georginna Lockett
Date: 2025.06.05 08:27:17 -04'00'

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon

Digitally signed by Willie
Moon
Date: 2025.06.14
20:18:07 -04'00'

Purchasing and Contracting Signature

6/14/25

Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting
ITB No. 24-101656	Title: On Call Plumbing Services
Effective Date: July 12, 2022	Expiration Date: July 31, 2025
Contract APPROVED Amount: \$5,224,864.00	Number of Change Orders to Date: 4

Contractor(s)	Contract No.	Agrees to Extend
B & W Mechanical Contractors Inc.	1297560	Yes
J2 Connect.	1297570	Yes

User Department Recommendation: Renew ☐ Extend ☒ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: **\$600,000.00**

(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): _____

Justification:

Facilities Management is requesting the above contracts be extended for another year . Also requesting \$600,000 be added to the contract.

B&W: \$ 300,000.00

J2 Connect: \$ 300,000.00



Department Director Signature

6/5/2025

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon

Digitally signed by Willie Moon
Date: 2025.06.14
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6/14/25

Purchasing and Contracting Signature

Date

User Department: Fire Rescue	From: Purchasing & Contracting
ITB No. 24-101656	Title: On Call Plumbing Services
Effective Date: July 12, 2022	Expiration Date: July 31, 2025
Contract APPROVED Amount: \$5,224,864.00	Number of Change Orders to Date: 4

Contractor(s)	Contract No.	Agrees to Extend
B & W Mechanical Contractors Inc.	1297560	Yes
J2 Connect.	1297570	Yes

User Department Recommendation: Renew ☒ Extend ☐ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: **\$150,000**

(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 **270** SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

We wish to extend the contract per below estimated amounts

B&W: \$ 110,000.00

J2 Connect: \$ 40,000.00


Department Director Signature

6-9-25
Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon

Digitally signed by Willie Moon
Date: 2025.06.14
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6/14/25

Purchasing and Contracting Signature

Date