



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

User Department: Public Works - Transportation	From: Purchasing & Contracting
ITB No.: 21-101413	Title: Sidewalks & Roadways (Multiyear)
Effective Date: February 8, 2022	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$5,823,658.00	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Autaco Development LLC.	1281318	Yes
DAF Concrete Inc.	1281319	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$1,400,000
(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 320 SPLOST Category 1C
CIP Line Item No. (if applicable): _____

Justification:

Additional contract time (12 months) and amount are needed to complete anticipated SPLOST sidewalk and roadway projects using these firms.

Vendor 1: DAF Concrete Inc. \$ 550,000

Vendor 2: Autaco Development LLC \$ 850,000

SPLOST Program Management Coordinator: *Quest Daughtery*

SPLOST Approved Funding Amount: \$ 1,400,000.00

SPLOST Category / Description: 1C - Category - 104763-80451-541401-3.3.5-602006

David Pelton Digitally signed by David Pelton
Date: 2024.10.23 15:14:53 -04'00'

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

DeLois Robinson Digitally signed by DeLois Robinson
Date: 2024.10.30 10:51:41 -04'00'

10/30/24

Purchasing and Contracting Signature

Date



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

User Department: PW- Roads & Drainage	From: Purchasing & Contracting
ITB No.: 21-101413	Title: Sidewalks & Roadways (Multiyear)
Effective Date: January 12, 2023	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$3,942,127.00	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Autaco Development LLC.	1281318	Yes
DAF Concrete Inc.	1281319	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: _____
(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 271 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

PW-R&D requests to continue participation in Change Order No. 4 Extension for 12 months through December 31, 2025 for DAF Concrete, Inc.; and Autaco Development, LLC. (SD&C elected not to participate in this CO #4).

Also add Cap to DAF Concrete only for \$200,000. (Cap remains same for Autaco.).

This will allow the contractors to continue to remain on-call for R&D minor construction services associated with sidewalks and roadways, drainage improvements, minor road improvements. (DWM-Lead UD).

Vendor 1: DAF Concrete, Inc.- 1281319 \$200,000.00

Vendor 2: Autaco Development LLC-1281318 \$ 0.00 (Cap remains same)

11/12/24

Department Director Signature (Peggy V. Allen, DDPW)

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date



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

User Department: Recreation Parks & Cultural Affairs	From: Purchasing & Contracting
ITB No.: 21-101413	Title: Sidewalks & Roadways (Multiyear)
Effective Date: January 12, 2023	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$3,942,127.00	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Autaco Development LLC.	1281318	Yes
DAF Concrete Inc.	1281319	Yes

User Department Recommendation: Renew Bid Increase Decrease

\$750,000 TOTAL \$500,000 SPLOST/\$250,000 RPCA

Funding for Renewal Term: _____
(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 3E
CIP Line Item No. (if applicable): _____

Justification:

RPCA recommends to increase and extend contracts 1281318 and 1281319 till June 30th, 2025.

Vendor 1: Autaco Development, LLC \$ 375,000

Vendor 2: DAF Concrete Inc \$ 375,000

SPLOST Program Management Coordinator: Ernest Haughton

SPLOST Approved Funding Amount: \$ 500,000.00

SPLOST Category / Description: 104789-80653-541200-05.1.7-602007

Cluck O. Ellis

Department Director Signature

10/31/2024

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson
Date: 2024.11.02 11:54:23 -04'00'

Purchasing and Contracting Signature

October 31, 2024

Date