



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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing & Contracting
<b>RFP/ITB No.:</b> 21-101427	<b>Title:</b> Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
<b>Effective Date:</b> 07/29/2022	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$2,829,600.00	<b>Number of Change Orders to Date:</b> 1

<b>Contractor(s)</b>	<b>Contract No(s).</b>	<b>Amount Spent</b>
Univar USA, Inc.	1296180	\$3,229,600.00

**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):**

This contract will be utilized by DWM to purchase sodium hydroxide to treat wastewater and clean water. The cost of sodium hydroxide have increased and the department have run out of funds to continue treating water and wastewater. DWM would like to add funds to this contract.

Univar (CPA# 1296180) - \$2,300,000.00

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

**Total Amount of Increase:** \$ 2,300,000.00

**Funding Source:** General  Enterprise  3 Digit Fund Code: 511

SPLOST Category (if applicable): \_\_\_\_\_

CIP Line-Item No. (if applicable): \_\_\_\_\_

Other: \_\_\_\_\_

**DEHayes** Digitally signed by DEHayes  
Date: 2025.02.07 10:21:18  
-05'00'

**Department Director Signature & Date**

**For Use by Purchasing and Contracting:**

Approved: Yes  No

Additional Comments (if applicable):

**Purchasing and Contracting Signature & Date**