

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

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 19-101165	Title: Fire Hydrant Replacements, Repair Parts, and Services (Annual Contract with 2 Options to Renew)
Effective Date: 06/23/2020	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$6,671,930.00	Number of Change Orders to Date: 3

Contractor(s)	Contract No(s).	Amount Spent
Georgia Hydrant Services, Inc	1217791	\$6,009,930.00

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 is utilized by the Department of Watershed Management to continue providing routine and emergency Fire Hydrant Replacements, Repair Parts, and Services to the department . DWM is working with P & C to rebid this service. DWM would like to extend the time and the term of the contract through 12/31/2026.The department has not incurred the amount of work projected for the contract amount awarded; additional funding is needed.

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

Total Amount of Increase: \$ 1,500,000.00

Funding Source: General Enterprise 3 Digit Fund Code: 513

SPLOST Category (if applicable): _____

CIP Line-Item No. (if applicable): 74

Other: _____

Reginald Wells

Digitally signed by Reginald Wells
Date: 2025.10.14 10:57:39 -04'00'

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Crystal Manson

Digitally signed by Crystal Manson
Date: 2025.10.17 16:59:13 -04'00'

Purchasing and Contracting Signature



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

User Department: Peachtree DeKalb Airport	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 19-101165	Title: Fire Hydrant Replacements, Repair Parts, and Services (Annual Contract with 2 Options to Renew)
Effective Date: 06/23/2020	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$6,671,930.00	Number of Change Orders to Date: 3

Contractor(s)	Contract No(s).	Amount Spent
Georgia Hydrant Services, Inc	1217791	\$6,009,930.00

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):

Services are required to maintain fire hydrants. DeKalb Peachtree Airport desires to extend Contract No. 12

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

Total Amount of Increase: \$ 20,000.00
 Funding Source: General Enterprise 3 Digit Fund Code: 551
 SPLOST Category (if applicable): _____
 CIP Line-Item No. (if applicable): _____
 Other: _____

9/30/25

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Crystal Manson

Digitally signed by Crystal Manson
Date: 2025.10.06 16:39:46 -04'00'

Purchasing and Contracting Signature