



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

DeKalb County
GEORGIA

User Department: Department of Watershed Management (DWM)	From: Purchasing & Contracting
CPA No.: 1172163	Title: Water Meters and Parts for DeKalb County
Effective Date: July 23, 2019	Expiration Date: August 31, 2021
Contract APPROVED Amount: \$15,998,414.72	

Contractor(s)	Contract No.	Amount Spent	
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Total Amount Spent to Date:

Kendall Supply, Inc.	1172163	\$15,749,935.72	
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User Department Recommendation: Increase

Funding for Change Order: \$6,000,000.00
 (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
 CIP Line Item No. (if applicable): _____

Justification:
 The amount that we have spent on this CPA since it's renewal totals \$7,695,882.00 with pending water meter inventory purchases of \$3,037,288.00 awaiting funding approval. In order for us to remain current with our demand for water meters and associated parts, we are requesting \$6 million dollars to be added to the Water Meter and Parts contract (ITB 18-101004). The amount listed above will enable us to continue installation operations through the renewal period and through our more active summer months.

Reginald Wells Digitally signed by Reginald Wells
 Date: 2021.04.02 10:48:47 -04'00' April 2, 2021

Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Crystal Creekmore

Purchasing and Contracting Signature **Date**

4/14/21