

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 20-101298	Title: Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)
Effective Date: 08/02/2021	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$5,000,000.00	Number of Change Orders to Date: 1

Contractor(s)	Contract No(s).	Amount Spent
Ferguson Waterworks, Inc.	1257867	\$2,968,932.29

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 the Department of Watershed Management for the purchase of valves and tapping sleeves required for repair projects and new construction. DWM is working with P & C to rebid this service. DWM would like to extend the time to match the term of the contract through 12/31/2026; no additional funding is needed

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

Total Amount of Increase: \$ 0

Funding Source: General ☐ Enterprise ☒ 3 Digit Fund Code: 511

SPLOST Category (if applicable):

CIP Line-Item No. (if applicable):

Other:

Reginald Wells

Department Director Signature & Date

 Digitally signed by Reginald Wells
Date: 2025.10.21 14:16:02 -04'00'

For Use by Purchasing and Contracting:

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal Manson

Purchasing and Contracting Signature

 Digitally signed by Crystal Manson
Date: 2025.10.24 20:29:36 -04'00'