

DeKalb County Department of Purchasing and Contracting Change Order Request Form

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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
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: Digitally signed by Reginald Wells Date: 2025.10.21 14:16:02 -04'00' Department Director Signature & Date		
For Use by Purchasing and Contracting: Appro	ved: Yes No	
Additional Comments (if applicable):		
Crystal Manson	Digitally signed by Crysta Date: 2025.10.24 20:29:3	
Purchasing and Contracting Signature		