

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 21-101366	Title: Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)
Effective Date: 10/25/2022	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$2,857,051.53	Number of Change Orders to Date: 0

Contractor(s)	Contract No(s).	Amount Spent
Ferguson Waterworks, LLC	1309680	\$295,460.48

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 (DWM) to furnish the supply of Ductile Iron Water Main Fittings. 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 funds 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: _____

Department Director Signature & Date Reginald Wells
Reginald Wells (Apr 25, 2025 10:50 EDT)

For Use by Purchasing and Contracting:

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal Manson

Digitally signed by Crystal Manson
Date: 2025.05.02 17:39:08 -04'00'

Purchasing and Contracting Signature

CO Request Form for CPA 1309680 Ductile Iron Water Main Fittings

Final Audit Report

2025-04-29

Created:	2025-04-28
By:	Le Titia Sloan (ljsloan@dekalbcountyga.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAp6qW4bq0LTxZyHpC5--MzUNFaokg3uNp

"CO Request Form for CPA 1309680 Ductile Iron Water Main Fittings" History

-  Document created by Le Titia Sloan (ljsloan@dekalbcountyga.gov)
2025-04-28 - 7:25:09 PM GMT - IP address: 50.237.148.4
-  Document emailed to rdwells@dekalbcountyga.gov for signature
2025-04-28 - 7:25:59 PM GMT
-  Email viewed by rdwells@dekalbcountyga.gov
2025-04-29 - 2:50:09 PM GMT - IP address: 50.237.148.4
-  Signer rdwells@dekalbcountyga.gov entered name at signing as Reginald Wells
2025-04-29 - 2:50:37 PM GMT - IP address: 50.237.148.4
-  Document e-signed by Reginald Wells (rdwells@dekalbcountyga.gov)
Signature Date: 2025-04-29 - 2:50:39 PM GMT - Time Source: server- IP address: 50.237.148.4
-  Agreement completed.
2025-04-29 - 2:50:39 PM GMT