

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

<b>User Department:</b> PW- Roads & Drainage	<b>From:</b> Purchasing & Contracting
<b>ITB No.:</b> 21-101413	<b>Title:</b> Sidewalks & Roadways (Multiyear)
<b>Effective Date:</b> January 12, 2022	<b>Expiration Date:</b> December 31, 2025
<b>Contract APPROVED Amount:</b> \$8,173,658.50	<b>Number of Change Orders to Date:</b> 4

Contractor(s)	Contract No.	Agrees to Extend
Autaco Development LLC.	1281318	Yes
DAF Concrete Inc.	1281319	Yes

**User Department Recommendation:** Renew ☐ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: **\$1,000,000**

(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 **271** SPLOST ☐ Category Special Tax District/Gen. Oper.  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

PW-R&D requests CO's #1-Autoco AND CO #5-DAF to continue participation in 2 contracts. Add Cap Total \$1,000,000 funding and extend contracts term through December 31, 2026. Additional funding required as Sidewalks projects have ramped up. (SD&C declined to participate and its contract is expired.).

cc: Patrece Brumfield, PW-Transportation-Lead UD  
Willie Brown, Deputy Director - P&C

Vendor 1: **Autaco Development LLC** \$ **500,000**

Vendor 2: **DAF Concrete Inc.** \$ **500,000**

  
\_\_\_\_\_  
Department Director Signature

**6/18/25**  
\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:**

Approve ☒

Deny ☐

**Additional Comments:**

**Willie Moon** Digitally signed by Willie Moon  
Date: 2025.07.21 09:33:35 -04'00'

**7/21/25**

**Purchasing and Contracting Signature**

**Date**

