

## **DeKalb County Department of Purchasing and Contracting Change Order Request Form**

User Department: PW- Roads & Drainage	From: Purchasing & Contracting		
ITB No.: 21-101413	Title: Sidewalks & Roadways (Multiyear)		
Effective Date: January 12, 2022	Expiration Date: December 31, 2025		
Contract APPROVED Amount: \$8,173,658.50	Number of Change Orders to Date: 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  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: Appro	ove Deny		
Approved by a dictioning and Contracting:	Delly		
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		



## DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks, and Cultural Affairs	From: Purchasing & Contracting			
ITB No.: 21-101413	Title: Sidewalks & Roadways (Multiyear)			
Effective Date: February 8, 2022	Expiration Date: December 31, 2025			
Contract APPROVED Amount: \$8,173,658.50	Number of Change Orders to Date: 4			
Contractor(s)	Contract No.	Agrees to Extend		
Autaco Development LLC	1281318	N/A		
DAF Concrete Inc.	1281319	N/A		
User Department Recommendation: Renew Bid Increase Decrease Funding for Renewal Term:  [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 SPLOST Category  CIP Line Item No. (if applicable):				
Dustification:   RPCA recommends to renew contracts 1281318 and 1281319 for sidewalks and roadways. This is to extend the contracts till December 31st, 2026.    Vendor 1:   Autaco   \$0				
Vendor 2: DAF Concrete, Inc \$0				
SPLOST Program Management Coordinator Quest Haugiler				
SPLOST Approved Funding Amount: \$ No Increase - Current Balance				
SPLOST Approved Funding Amount: \$ No Increase - Current Balance  SPLOST Category / Description: \$ 3E - RESURFACING OF TRAILS & PAVED AREAS  AGENDA - 2018-1657 & 2024-1402				
Department Director Signature	Date			
For Use by Durchester and Co.				
For Use by Purchasing and Contracting: Appr	ove • Deny			
Additional Comments:				
Willie Moon Date: 2025.07.21 09:33:49 -04'00'	7/21/25			
Purchasing and Contracting Signature	Date			