

DeKalb County Department of Purchasing and Contracting Change Order Request Form

Change	Oruci Request Form		
User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101446		Title: On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services(Three (3) Year Multiyear Contract)	
Effective Date: 09/23/2022	Expiration Date: 12/31/20	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$16,846,500.00	Number of Change Order	Number of Change Orders to Date: 0	
Contractor(s)	Contract No(s).	Amount Spent	
River 2 Tap, Inc.	1297338	\$10,826,873.43	
For Use by User Department: Enter Recommended Change(s) and a Detailed Justificatio the contract amount with specific details to include term		the contract time/term or increase	
on-call support on an as needed basis to ensure open DWM is working with P & C to rebid this service. DWI term of the contract through 12/31/2026. The following projects will occur during this period ar Caustic to lime project at Scott Candler Water Plant Repairs and Replacement of four (4) Clarifiers at Pol Liftstation pump conversion LCC 1&2, Roadhaven Pol L	M would like to increase funding and funds are needed for equipmed lebridge Wastewater plant pole barn Tole 511 Told Code: 511	and extend the time to match the	
CIP Line-Item No. (if applicable): Other: Reginald Wells	igitally signed by Reginald W ate: 2025.04.30 11:04:58 -04		
Department Director Signature & Date			
For Use by Purchasing and Contracting: Ag	parayadi Vas / No		
Additional Comments (if applicable): Crystal Manson Date: 2025.05.01 12:46:29 -04'00'	oproved: Yes Vo		
Purchasing and Contracting Signature			



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User Department: Watershed Management	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101446	Title: On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services(Three (3) Year Multiyear Contract)	
Effective Date: 09/23/2022	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$12,636,000.00	Number of Change Orders to Date: 0	
Contractor(s)	Contract No(s).	Amount Spent
Tesco Controls, Inc	1297329	\$2,325,000.00
This contract will be utilized to for mechanical, inwater treatment facility, wastewater treatment facility will be use for on-call support on an as needed ba water/wastewater system. DWM is working with P time to match the term of the contract through 12/3 If an increase to funding is required, provide the following: Total Amount of Increase: \$ Funding Source: General Enterprise 3 Digit Fund SPLOST Category (if applicable): CIP Line-Item No. (if applicable): Other:	lities and pump station and sis to ensure operational fu & C to rebid this service. D 31/2026. No additional fund	storage tanks. This contract nctionality of the County's WM would like to extend the
	itally signed by Reginald W e: 2025.04.30 11:03:45 -04	
Department Director Signature & Date		
For Use by Purchasing and Contracting: Appr	roved: Yes No	
Additional Comments (if applicable):		
Crystal Manson Date: 2025.05.01 12:45:36 -04'00'		
Purchasing and Contracting Signature		