

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

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|---|--|---|--|
| User Department: DWM  | From: Purchasing and Con   | From: Purchasing and Contracting  |  |
| ITB/RFP No.: ITB No. 20-101278  | Title: Application of Herb<br>(Multiyear Contract)                                       | <b>Title:</b> Application of Herbicides at Pole Bridge AWTP (Multiyear Contract)            |  |
| Effective Date: 6/18/2021   | Expiration Date: 12/31/20  | Expiration Date: 12/31/2025   |  |
| Contract APPROVED Amount: \$224,784.00  | Number of Change Order   | Number of Change Orders to Date: 1  |  |
|   |  |   |  |
| Contractor(s)   | Contract No(s).  | Amount Spent  |  |
| Opterra Solutions Inc   | 2000263  | \$174,928.00  |  |
| For Use by User Department:  Enter Recommended Change(s) and a Detailed Justification the contract amount with specific details to include term of  | •  | the contract time/term or increase  |  |
| This contract will be utilized by Pole Bridge Wast application of weed killer in order to produce a hi 275 acres of land to control various species of w time line of February, May, July, September. DV like to increase funding and extend the time and | gh quality yield of hay. This eeds that have invaded the hown is working with P & C to r | application will apply to about nay fields, with an estimated rebid this service. DWM would |  |
| If an increase to funding is required, provide the following Total Amount of Increase: \$\frac{230,000.00}{\text{Funding Source: General Enterprise } 3  Digit Fure SPLOST Category (if applicable):  | nd Code: 511   |   |  |
| Reginald Wells Department Director Signature & Date  Digitally signed by Reginald Wells Date: 2025.09.26 11:27:22 -04'00'   |  |   |  |
|   |  |   |  |
| Additional Comments (if applicable):  Crystal Manson Date: 2025.09.30 15:37:17 -04'00'  | proved: <b>Yes No</b>  |   |  |
| Purchasing and Contracting Signature  |  |   |  |