



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting
ITB No. 22-101521	Title: On-Call Roof Maintenance & Repair Services
Effective Date: October 25, 2022	Expiration Date: December 31, 2026
Contract APPROVED Amount: \$7,181,155.76	Number of Change Orders to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
Hawk Construction Company, LLC	1309686	Yes
National Building Contractors, Inc.	1309666	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: **\$3,736,514.10**
 (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): _____

Justification:
 Facilities Management is requesting funds be added to the above contractors for SPLOST II project. This is for roof replacement and repairs at North DeKalb Health Comprehensive Health Center, East DeKalb Health Center, EL Richardson Health Center, TO Vinson Health Center, DeKalb Crisis Center, Kirkwood Mental Health Center, Fox Recovery, and Clifton Springs Health Center. Please increase the contracts as follows:
 - Hawk Construction - \$1,598,715.80
 - National Building Contractors - \$2,137,798.30

SPLOST Program Management Coordinator: Ernest Allaughter

SPLOST Approved Funding Amount: \$ Agenda 2026 - 0450 - Budget \$13,000,000

SPLOST Category / Description: \$ Category D2 - Physical and Mental Health FACILITIES
4/21/2026

Clyde W. Stovall
 Department Director Signature _____ Date _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Djuana Herron
 Digitally signed by Djuana Herron
 Date: 2026.04.24 16:58:25 -04'00'
 Purchasing and Contracting Signature _____ Date 4/24/26