

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

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 21-101438	Title: Ductile Iron Water Pipe (Three (3) Year Multiyear Contract)
Effective Date: 09/13/2022	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$18,170,258.39	Number of Change Orders to Date: 0

Contractor(s)	Contract No(s).	Amount Spent
Ferguson Waterworks, Inc.	1308604	\$965,727.62

For Use by User Department:

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

This contract will be utilized by DWM to purchase ductile iron pipes. Ductile Iron Pipe is being order for the Stone Mountain Lithonia water main replacement project that will up-sized the current pipe in this area to 12-inch diameter Ductile Iron Pipe. DWM is working with P & C to rebid this service. DWM would like to extend the time and the term of the contract through 12/31/2026. The department has not incurred the amount of work projected for the contract amount awarded; no additional funding is needed.

If an increase to funding is required, provide the following:

Total Amount of Increase: \$ 0

Funding Source: General Enterprise 3 Digit Fund Code: 511

SPLOST Category (if applicable): _____

CIP Line-Item No. (if applicable): _____

Other: _____

Reginald Wells

Digitally signed by Reginald Wells
Date: 2025.10.02 10:40:53 -04'00'

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Crystal Manson

Digitally signed by Crystal Manson
Date: 2025.10.06 16:34:11 -04'00'

Purchasing and Contracting Signature