

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

**User Department: Library**

**From: Purchasing & Contracting**

**ITB No.: 19-101079**

**Title: On Call Roof Maintenance, Repair and Replacement Services**

**Effective Date: August 13, 2019**

**Expiration Date: August 31, 2021**

**Contract APPROVED Amount: \$10,619,046.80**

**Number of Renewals to Date: 1**

Contractor(s)	Contract No.	Agrees to Extend
National Building Contractors, Inc.	1175305	N/A
RYCARS Construction, LLC	1175306	N/A
Hawk Construction Co., LLC	1175307	N/A

**User Department Recommendation:**

Increase

Decrease

Funding for Change Order: \$ 167,225.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  SPLOST  3L      3 Digit Fund Code 320  
CIP Line Item No. (if applicable): \_\_\_\_\_

Vendor 1: National Building Contractors, Inc.      \$ \_\_\_\_\_

Vendor 2: RYCARS Construction, LLC      \$ \_\_\_\_\_

Vendor 3: Hawk Construction Co., LLC      \$ 167,225.00

**Justification:**

SPLOST funds were allocated under the Award, Agenda Item 2019-3704, in the amount of \$1,057,907.36 for Category 2B and 3L. The portion identified for Category 2B totaled \$851,723.20 and was reallocated to the Roof Replacement at Various DeKalb County Fire Stations project awarded under Agenda Item 2020-1647. This request is to reallocate the SPLOST funds allocated under the Award back for the Library Roof Repair/Replacement projects in the amount of \$206,184.16. *only \$167,225 is needed for this action.*

SPLOST Program Management Coordinator: *Ernest Alaughter*

SPLOST Approved Funding Amount: \$ 167,225.00

SPLOST Funding Line Item/Description: 104790.80653.541301.4.2.602007

SPLOST Allocation Agenda Item/Date: 5-25-2021

*Deism Ellington*  
Department Director Signature

5/19/2021  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
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.: 19-101079

Title: On Call Roof Maintenance, Repair and Replacement Services

Effective Date: August 13, 2019

Expiration Date: August 31, 2021

Contract APPROVED Amount: \$10,619,046.81

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
National Building Contractors, Inc.	1175305	N/A
RYCARS Construction, LLC	1175306	N/A
Hawk Construction Co., LLC	1175307	N/A

User Department Recommendation:

Increase

Decrease

Funding for Change Order: \$1,049,450.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  SPLOST   
CIP Line Item No. (if applicable): \_\_\_\_\_

3 Digit Fund Code 320

Vendor 1: National Building Contractors, Inc. \$ 1,049,450

Vendor 2: RYCARS Construction, LLC \$

Vendor 3: Hawk Construction Co., LLC \$

**Justification:**

These additional funds will be utilized to repair and replace the roof at Callanwolde.

SPLOST Program Management Coordinator: Ernest Alughter

SPLOST Approved Funding Amount: \$ 1,049,450.00

SPLOST Funding Line Item: 104789-80653-541200.02.1.1.01.602007

Date: 5-19-2021

Chuck O. Ellis

Department Director Signature

5/17/2021

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

\_\_\_\_\_

Purchasing and Contracting Signature

\_\_\_\_\_

Date