

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

User Department: Department of Watershed Management (DWM)	From: Purchasing and Contracting
ITB No.: 19-101147	Title: Pump Repair Services (Annual Contract with 2 Options to Renew)
Effective Date: November 10, 2020	Expiration Date: November 30, 2023
Contract APPROVED Amount: \$ 2,050,000.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
Cole Technology, Inc. GoForth Williamson, Inc.	1235993 1235999	

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: _____
(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:

Department Director Signature and Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature and Date