

DeKalb County Department of Purchasing and Contracting Change Order Request Form

	i Request Form	
User Department: DWM	From: Purchasing and Contracting	
ITB/RFP No.: ITB No. 21-101437	Title: Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)	
Effective Date: 3/18/2022	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$5,305,500.00	Number of Change Orders to Date: 2	
Contractor(s)	Contract No(s).	Amount Spent
Metals and Materials Engineers LLC	1282666	\$3,800,000.00
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 the Department of Waframe and covers, valve boxes and valve markers as service. DWM would like to extend the time to match funding is needed.	atershed Management to needed. DWM is workin	g with P & C to rebid this
If an increase to funding is required, provide the following:		
Total Amount of Increase: \$ 1,300,000.00 Funding Source: General Enterprise 3 Digit Fund Code: 513 SPLOST Category (if applicable):		
Approve Additional Comments (if applicable): Crystal Manson Date: 2025.10.27 10:16:34 -04'00' Purchasing and Contracting Signature	ed: Yes No	