



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

User Department: Watershed Management	From: Purchasing & Contracting
RFP No.: 21-101400	Title: Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract)
Effective Date: 09/15/2021	Expiration Date: 12/31/2024
Contract APPROVED Amount: \$16,395,795.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No(s).	Amount Spent
Burnett Lime Company, Inc.	1262945	\$ 0.00
Mississippi Lime Company	1262923	\$2,550,735.00
Southern Ionics, Inc.	1262929	\$451,504.57
Polydyne, Inc.	1262920	\$688,477.32
C&S Chemicals, Inc.	1262912	\$3,634,024.98
Pencco, Inc.	1262947	\$437,773.71
Polytec, Inc.	1262941	\$4,078.94

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):

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

Total Amount of Increase: \$ _____
Funding Source: General Enterprise 3 Digit Fund Code: _____
 SPLOST Category (if applicable): _____
 CIP Line-Item No. (if applicable): _____
 Other: _____

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Purchasing and Contracting Signature & Date