



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Public Works Roads and Drainage

CPA No.: #978332

Title: CIP Program Management Services

Effective Date:

Expiration Date:

Contract APPROVED Amount: \$2,000,000.00

Contractor(s)	Contract No.	Amount Spent
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AECOM Technical Services \$2,800,000

Total Amount Spent to Date:

User Department Recommendation: Renew Change Order Bid

Recommendation: Add \$2,000,000 to the existing CIP Program Management Services contract and Add Public Works, Roads and Drainage to the contract.

Justification: This contract is needed to address the immediate need in the program managing umbrella to assist Public Works in managing the growing and critical backlog in identifying and repairing critical maintenance issues and failures in the county's existing storm water infrastructure.

7/7/22

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code 271

CIP Line Item No. (if applicable):

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Michelle Butler

Digitally signed by Michelle Butler
DN: cn=Michelle Butler, o=DeKalb County Govt,
ou=Purchasing and Contracting,
email=mnbutler@dekalbcountyga.gov, c=US
Date: 2022.07.14 14:58:28 -0400
Adobe Acrobat version: 2022.001.20169

7/14/22

Purchasing and Contracting Signature

Date