

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Watershed Management	From: Purchasing and Con	From: Purchasing and Contracting		
ITB/RFP No.: ITB No. 21-101427	Title: Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract			
Effective Date: 06/28/2022	Expiration Date: 12/31/2025			
Contract APPROVED Amount: \$635,688.00	Number of Change Orders to Date: 0			
Contractor(s)	Contract No(s).	Amount Spent		
Airgas USA, LLC	1296044	\$380,532.87		
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 to purchase Liquid Oxygen for all DWM treatment plants. The current contract expires December 31,2025. DWM is working with P & C to rebid this service. DWM would like to increase				
If an increase to funding is required, provide the following: Total Amount of Increase: \$ 350,000.00	E44			
Funding Source: General Enterprise 3 Digit Fund C SPLOST Category (if applicable): CIP Line-Item No. (if applicable): Other:				
Department Director Signature & Date				
For the hu Durchesing and Contractions	vad. Vaa (Na			
For Use by Purchasing and Contracting: Appro-	ved: Yes No			
Additional Comments (if applicable):				
Crystal Manson	Digitally signed by Crystal Ma Date: 2025.08.28 13:51:37 -0			
Purchasing and Contracting Signature				



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ITB/RFP No.: ITB No. 21-101427	Title: Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract		
Effective Date: 06/28/2022	Expiration Date: 12/31/2025		
Contract APPROVED Amount: \$5,529,600.00	Number of Change Orders to Date: 2		
Contractor(s)	Contract No(s).	Amount Spent	
Univar USA, Inc	1296180	\$3,959,600.00	
For Use by User Department:			
Enter Recommended Change(s) and a Detailed Justification (p the contract amount with specific details to include term date. This contract will be utilized to purchase Sodium Hy contract expires December 31,2025. DWM is working increase funding and extend the contract until December 31,2025.	es and funding amounts): Orderoxide for all DWM treating with P & C to rebid this	ment plants. The current	
If an increase to funding is required, provide the following: Total Amount of Increase: \$ 2,3000,000.00 Funding Source: General Enterprise 3 Digit Fund (SPLOST Category (if applicable):			
Department Director Signature & Date			
Additional Comments (if applicable):	ved: Yes No	tal Manson	
Crystal Manson Purchasing and Contracting Signature	Date: 2025.08.28 13:52		



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User Department: Watershed Management	From: Purchasing and Contracting		
ITB/RFP No.: ITB No. 21-101427	Title: Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract		
Effective Date: 06/28/2022	Expiration Date: 12/31/2025		
Contract APPROVED Amount: \$5,098,000.00	Number of Change Orders to Date: 1		
Contractor(s)	Contract No(s).	Amount Spent	
PVS Technologies, Inc.	1296038	\$3,998,003.00	
Faul les les Haar Danasters auto			
For Use by User Department: Enter Recommended Change(s) and a Detailed Justification (pl		the contract time /town or increase	
the contract amount with specific details to include term date	•	the contract time/term of increase	
This contract will be utilized to purchase Ferric Chlor expires December 31,2025. DWM is working with P funding and extend the contract until December 31, in the contract until December 31, i	& C to rebid this service. 2026.	•	
Department Director Signature & Date			
For Use by Purchasing and Contracting: Approx	ved: Yes No		
урран такжа	Y 112		
Additional Comments (if applicable):			
Crystal Manson Purchasing and Contracting Signature	Digitally signed by Crystal Ma Date: 2025.08.28 13:50:59 -0		
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