

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101427	<b>Title:</b> Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract
<b>Effective Date:</b> 06/28/2022	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$635,688.00	<b>Number of Change Orders to Date:</b> 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 funding and extend the contract until December 31, 2026.

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

**Total Amount of Increase:** \$ 350,000.00

**Funding Source:** General ☐ Enterprise ☒ 3 Digit Fund Code: 511

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):**

**Crystal Manson**

**Purchasing and Contracting Signature**

 Digitally signed by Crystal Manson  
Date: 2025.08.28 13:51:37 -04'00'

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101427	<b>Title:</b> Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract
<b>Effective Date:</b> 06/28/2022	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$5,529,600.00	<b>Number of Change Orders to Date:</b> 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 (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 Sodium Hydroxide 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 funding and extend the contract until December 31, 2026.

**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 Code: 511

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):**

**Crystal Manson**

**Purchasing and Contracting Signature**

 Digitally signed by Crystal Manson  
Date: 2025.08.28 13:52:07 -04'00'

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

<b>User Department:</b> Watershed Management	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 21-101427	<b>Title:</b> Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract
<b>Effective Date:</b> 06/28/2022	<b>Expiration Date:</b> 12/31/2025
<b>Contract APPROVED Amount:</b> \$5,098,000.00	<b>Number of Change Orders to Date:</b> 1

Contractor(s)	Contract No(s).	Amount Spent
PVS Technologies, Inc.	1296038	\$3,998,003.00

**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 to purchase Ferric Chloride 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 funding and extend the contract until December 31, 2026.

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

**Total Amount of Increase:** \$ 2,600,000.00

**Funding Source:** General ☐ Enterprise ☒ 3 Digit Fund Code: 511

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):**

**Crystal Manson**

**Purchasing and Contracting Signature**

 Digitally signed by Crystal Manson  
Date: 2025.08.28 13:50:59 -04'00'