

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue Services	From: Purchasing & Contracting
ITB No.: 19-101079	Title: On Call Roof Maintenance, Repair and Replacement Services
Effective Date: August 13, 2019	Expiration Date: August 31, 2021
Contract APPROVED Amount: \$11,470,770.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
National Building Contractors, Inc.	1175305	N/A
RYCARS Construction, LLC	1175306	N/A
Hawk Construction Co., LLC	1175307	N/A

User Department Recommendation: Increase Decrease

Funding for Change Order: DECREASE (\$851,723.20)
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 2B 3 Digit Fund Code 320
CIP Line Item No. (if applicable): _____

Vendor 1: National Building Contractors, Inc. \$ 283,907.74

Vendor 2: RYCARS Construction, LLC \$ 283,907.73

Vendor 3: Hawk Construction Co., LLC \$ 283,907.73

Justification:
SPLOST funds were allocated under the Award, Agenda Item 2019-3704, in the amount of \$1,057,907.36 for Category 2B and 3L. The portion identified for Category 2B totaled \$851,723.20 and is being reallocated to the Roof Replacement at Various DeKalb County Fire Stations project submitted for consideration under Agenda Item 2020-1647.

SPLOST Program Management Coordinator: *Ernest Paughter*

SPLOST Approved Funding Amount: \$851,723.20

SPLOST Funding Line Item: 104785-80652-541301-2.01-602005

SPLOST Allocation Agenda Item/Date: 1-26-2021

[Signature] 1-20-2021
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date