

DeKalb County Department of Purchasing and Contracting Change Order Request Form

| User Department: Transportation - PW | From: Purchasing and Contracting | |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------|
| | Title: Four Pedestrian Crossings with Rectangular Rapid Flashing Beacons | |
| | Expiration Date: December 31, 2024 | |
| Contract APPROVED Amount: \$200,514.49 | Number of Change Orders to Date: 0 | |
| | | |
| Contractor(s) | Contract No. | Agrees to Extend |
| NGT Group LLC | 2000013 | Yes |
| | | |
| | | |
| | | B |
| User Department Recommendation: Renew | Bid Increase | Decrease 🔲 |
| Funding for Renewal Term: | | |
| (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) | | |
| | | |
| Funding: General | | |
| CIP Line Item No. (if applicable): | | |
| Tuetifications | | |
| Justification: | | |
| A time extension until March 31, 2025 is being requested due to uncertainty about acquiring some of the | | |
| equipment to be supplied by the county. A second rea | | |
| 2024 NTP date does not give the contractor the original 120 days to complete the project before the | | |
| contract term ends December 31, 2024. No increase in contract amount is being requested. | | |
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| Vendor 1: \$ | | |
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| SPLOST Program Management Coordinator: Just Raughter | | |
| SPLOST Program Management Coordinator: Musik Kullighter | | |
| 1/2 2004 | | |
| SPLOST Approved Funding Amount: \$ No Little | | |
| SPLOST Category / Description: CATEGOR Y - 1 H | | |
| SPLOST Category / Description: Ciff Court 9 111 | | |
| 24 . 104 | | |
| 97.1014 | | |
| David Telta 10/31/2024 | | |
| Department Director Signature Date | | |
| For Use by Purchasing and Contracting: Appr | ove 🗆 Den | у 🗆 |
| | | |
| Additional Comments: | | |
| | | |
| Purchasing and Contracting Signature | Date | |