DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks &Cultural Affairs	From: Purchasing and C	From: Purchasing and Contracting	
ITB No.: 19-101079		Title: On-Call Roof Maintenance, Repair & Replacement Services (Annual Contract with 2 Options to Renew) Expiration Date: August 31, 2022 Number of Renewals to Date: 2	
Effective Date: August 13, 2019	Expiration Date: Augus		
Contract APPROVED Amount:\$15,706,821.8	0 Number of Renewals to		
Contractor(s)	Contract No.	Agrees to Extend	
National Building Contractors	1175305	YES	
Hawk Construction Company, LLC	1175307	YES	
User Department Recommendation: \$150,000			
Funding for Renewal Term: \$150,000			
(Unused funds do not roll over to the next term. Provi	de the amount of funding necessary	for the renewal term.)	
Funding: General Enterprise SPLOST CIP Line Item No. (if applicable):	3 Digit Fund Code		
Vendor 1: National Building Contractors /\$ 75000	Vendor 2: RVCARS Cons	etruction IIC/\$0	
Name/Amount		Vendor 2: <u>RYCARS Construction</u> , <u>LLC</u> /\$0 Name/Amount	
Vendor 3: <u>Hawk Construction Company, LLC / \$ 750</u> Name/Amount	00		
Justification:			
RPCA recommends to extend and increase CPA's 1175305	and 1175307 until December 31st, 2022		
Clush O-ZUis	6/22/2022		
Department Director Signature	Dat	te	
For Use by Purchasing and Contracting:	Approve I	Deny	
Additional Comments:			
Purchasing and Contracting Signature	Date		

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting		
ITB No.: 19-101079 Effective Date: August 13, 2019 Contract APPROVED Amount:\$15,706,821.80	Title: On-Call Roof Maintenance, Repair & Replacement Services (Annual Contract with 2 Options to Renew) Expiration Date: August 31, 2022 Number of Renewals to Date: 2		
	Number of Kenewals to Dat	c. 2	
Contractor(s)	Contract No.	Agrees to Extend	
National Building Contractors	1175305	YES	
Hawk Construction Company, LLC	1175307	YES	
User Department Recommendation:			
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 Enterprise SPLOST 3 Digit Fund Code CIP Line Item No. (if applicable):			
Vendor 1: National Building Contractors /\$	Vendor 2: RYCARS Construction, LLC /\$		
Name/Amount	Name/Amount		
Vendor 3: Hawk Construction Company, LLC / \$ Name/Amount Justification: Facilities Management is requesting above Contracts be extended to December 31, 2022. Additional funding is not required at this time. Department Director Signature Date			
For Use by Purchasing and Contracting: Additional Comments: Purchasing and Contracting Signature	pprove Deny		