

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

User Department: Watershed Management (DWM)	From: Purchasing & Contracting
ITB No.: 17-100859	Title: Repair Parts for Water Lines (Annual Contract w/2 Options to Renew)
Effective Date: March 27, 2018	Expiration Date: 09/30/22
Contract APPROVED Amount: \$2,954,442.63	Number of Renewals to Date: N/A

Contractor(s)	Contract No.	Agrees to Extend
Core & Main LP	1104362	N/a

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$1,600,400.00 Extend CPA

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 511 SPLOST Category _____

CIP Line Item No. (if applicable): _____

Justification:

Due to the extremely long lead times and large price increases we are seeing in the market for most items, particularly metal items, it has become necessary to also increase the amount of funds required to purchase these items. Long lead times often means larger orders in a shorter period of time. Additionally, there has been price increases submitted from various vendors culminating into the need for increased funding of various CPAs. Repair Parts for Water Lines is one of the contracts that require increased funding for these reasons, Contract will also be extended through December 31,2022.


Digitally signed by Dehayes
Date: 2022.07.26 16:24:02 -04'00'
7/26/22

_____ _____

Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:


Digitally signed by Crystal Creekmore
Date: 2022.07.27 09:01:47 -04'00'
7/27/22

_____ _____

Purchasing and Contracting Signature **Date**