DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Watershed Management	From: Purchasing & Contracting			
ITB No.: 22-101479	Title: On-Call Plumbing Services (Annual Contract with 2 Options to Renew)			
Effective Date: July 12, 2022	Expiration Date: July 31, 2023			
Contract APPROVED Amount: \$800,000.00 Number of Renewals to Date: 0				
Contractor(s)	Contract No.	Agrees to Extend		
J2 Connect, Inc.	1297570	N/A		
B&W Mechanical Contractors, Inc.	1297560	N/A		
User Department Recommendation:				
Funding for Renewal Term: \$60,000.00 (Unused funds do not roll over to the next term. Provide the a	 mount of funding necessary for	the renewal term.)		
Funding: General Enterprise SPLOST CIP Line Item No. (if applicable):	3 Digit Fund Code 511			
Justification: The Department of Watershed Management (DWM) recommends J2 Connect Inc (CPA 1297570) This vendor lowest responsive, responsible bidder based on the price quoted on the bid tabulation. This contract will be utilized to on call plumbing services for our facilities .DWM would like to be added to this contract and add funding to the contract .				
David Hayes Digitally signed by David Hayes Date: 2023.01.11 10:19:13 -05'00'	01.11.2023			
Department Director Signature	Date			
For Use by Purchasing and Contracting: Ap	pprove Der	ny		
Additional Comments:				
Purchasing and Contracting Signature	Date			

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Community Development	From: Purchasing	From: Purchasing and Contracting Department	
ITB No.: 22-101479	Title: On-Call Plumbing Services		
Effective Date: July 12, 2022	(Annual Contract with 2 Options 2 Renew) Expiration Date: July 31, 2023		
Contract APPROVED Amount: \$800,000.00	Number of Renewals to Date: 0		
Contractor(s)	Contract No.	Agrees to Extend	
J2 Connect, Inc.	1297570	N/A	
<u> </u>			
User Department Recommendation:	-440		
Funding for Renewal Term: TBD			
(Unused funds do not roll over to the next term. Provide the	e amount of funding nec	essary for the renewal term.)	
Funding: General Enterprise SPLOST 3 Digit Fund Code 258 CIP Line Item No. (if applicable):			
Justification: J2 Connect is an approved county property bekalb CARES project with approve eligible plumbing services under the DeKalb Cares Program: 1. Water leaks 2. Sewer laterals 3. Septic to sewer	ed plumbing service	s. J2 Connect can provide all	
J2 Connect, Inc. \$800,000.00 Department Director Signature	4 A	N 2023 Date	
For Use by Purchasing and Contracting:	Approve	Deny □	
	-	,	
Additional Comments:			
Purchasing and Contracting Signature	(Nate	

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Fire Rescue	From: Purchasing	From: Purchasing & Contracting		
ITB No.:22-101479		Title: On Call Plumbing Services (Annual Contract with 2 Options to Renew)		
Effective Date: July 12, 2022	Expiration Date: J	Expiration Date: July 31, 2023		
Contract APPROVED Amount: \$800,000.00	Number of Renew	Number of Renewals to Date: 0		
Contractor(s)	Contract No.	Amount		
B& W Mechanical Contractors, Inc. Discr Department Recommendation: Increase Dec	1297560 ecrease □ Bid □	\$425,000.00		
Funding for Term: \$425,000				
(Unused funds do not roll over to the next term. Provide the Funding: General Enterprise SPLOST CIP Line Item No. (if applicable): _		essary for the renewal term.)		
Justification:				
To increase funding on contract to cover estimated need for emergency repairs required due to sewer drain collapse at Fire Station 23.				
Department Director Signature		01/17/2023 Date		
For Use by Purchasing and Contracting:	Approve	Deny 🗆		
Additional Comments:				
Purchasing and Contracting Signature		Date		