

## DeKalb County Department of Purchasing and Contracting

**Change Order Request Form** 

User Department(s): Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), Public Works - Roads & Drainage (R&D) and Sanitation	From: Purchasing & Contracting			
ITB No.: 19-101075	<b>Title:</b> Stone Crushed Granite (Annual Contract with 2 Options to Renew)			
Effective Date: January 28, 2020	Expiration Date: January 31, 2023			
Contract APPROVED Amount: 1198101 – 4,176,652.10 1198103 – 2,721,675.75	Number of Renewals to Date: 2			
Contractor(s)	Contract No.	Agrees to Extend		
Green Dream International, LLC F.M. Shelton, Inc.	1198101 1198103	No Yes		
User Department Recommendation: Renew □ Bid □ Increase ■ Decrease □  Funding for Renewal Term: F.M. Sheltion(\$3,449,164.00)  (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:  The Department of Watershed Management is in need of Raw Materials in order to operate. The Department would like to increase funding and extend the contract until July 31, 2023 while the rebid is in process.				
David Hayes Digitally signed by David Hayes Date: 2023.01.06 11:43:17 -05'00'	1.11.2023	_		
Department Director Signature	Date			
For Use by Purchasing and Contracting:  Additional Comments:	prove 🗆 Deny			
Purchasing and Contracting Signature	Date			



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Contract APPROVED Amount:	Number of Renewals to Date: 2			
1198101 – 4,176,652.10				
1198103 – 2,721,675.75				
Contractor(s)	Contract No.	Agrees to		
		Extend		
Green Dream International, LLC	1198101	No		
F.M. Shelton, Inc.	1198103	Yes		
<u>User Department Recommendation:</u> Renew ⊠ Bid	I $\square$ Increase $\square$ Decrease $\square$			
Funding for Renewal Term: \$500,000.00 (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   581 SPLOST   Category   Category				
CIP Line-Item No. (if applicable):				
Justification: Roads and Drainage has over 5,000 project to complete. This contract will allow us to better maintain the storm water infrastructure.				
F.M. Shelton, Inc. $= $500,000.00$				
Green Dream International, LLC = \$0.00				
Do croy ( All a Digitally signed by Peggy Allen				
Peggy Allen Date: 2022.12.29 13:23:49	12-29-2022			
Department Director Signature	Date			
•	prove   Deny			
	F			
Additional Comments:				
Purchasing and Contracting Signature	Date			



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Public Works - Roads & Drainage (R&D) and Sanitation				
ITB No.: 19-101075	<b>Title:</b> Stone Crushed Granite (Annual Co.	ntract with 2		
	Options to Renew)			
Effective Date: January 28, 2020	<b>Expiration Date:</b> July 31st, 2023			
Contract APPROVED Amount:	Number of Renewals to Date: 2			
1198101 - 4,176,652.10				
1198103 – 2,721,675.75				
Contractor(s)	Contract No.	Agrees to		
		Extend		
Green Dream International, LLC	1198101	No		
F.M. Shelton, Inc.	1198103	Yes		
Hara Danada and Danada and diana Danada Marina				
<u>User Department Recommendation:</u> Renew ⊠ Bid	☐ Increase ☐ Decrease ☐			
Funding for Renewal Term: \$20,000				
(Unused funds do not roll over to the next term. Provide the	e amount of funding necessary for the renewal t	erm.)		
Funding: General ⊠ Enterprise □ 3 Digit Fund Code _	SPLOST  Category			
CIP Line Item No. (if applicable):				
Justification:				
Justification.				
The Department of Recreation, Parks and Cultural Affairs recommends to renew contract 1198103 with FM Shelton for				
ITB No. 19-101075 and extend the contract to July 31st, 20	23.			
AL . 2511				
Chuch O-ZUis	1/11/2023			
<b>Department Director Signature</b>	Date			
For Use by Purchasing and Contracting: Ap	prove   Deny			
Additional Comments:				
Purchasing and Contracting Signature	Date			



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ITB No.: 19-101075	Title: Stone Crushed Granite (Annual Contract with 2 Options to Renew)			
Effective Date: January 28, 2020	Expiration Date: January 31, 2023			
Contract APPROVED Amount: 1198101 – 4,176,652.10 1198103 – 2,721,675.75	Number of Renewals to Date: 2			
1176103 - 2,721,073.73	I			
Contractor(s)	Contract No.	Agrees to		
Contractor(s)	Contract No.	Extend		
Green Dream International, LLC	1198101	No		
F.M. Shelton, Inc.	1198103	Yes		
User Department Recommendation: Renew ⊠ Bid	☐ Increase ☐ Decrease ☐			
Funding for Renewal Term: \$30,000.00				
17	prove Deny			
Additional Comments:	prove 🗅 — Beny			
Purchasing and Contracting Signature	Date			