



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

User Department: Department of Watershed Management (DWM), Recreation, Parks & Cultural Affairs, and Public Works – Roads & Drainage (R&D)	From: Purchasing & Contracting
ITB No.: 19-101148	Title: Granite Rubble Stone (Annual Contract w/2 Options to Renew)
Effective Date: March 31, 2020	Expiration Date: March 31, 2023
Contract APPROVED Amount: \$1,028,492.00	Number of Renewals to Date: 02

Contractor(s)	Contract No.	Agrees to Extend
Bedrock Granite Co.	1214031	Yes

User Department Recommendation: Renew Bid Increase Decrease

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 511 SPLOST Category _____
 CIP Line-Item No. (if applicable): _____

Justification:
 Granite Rubble Stone is required by the EPA and EPD for lining and maintaining creek beds, and to prevent erosion issues throughout DeKalb County. All build design construction requires this stone for filtration, drainage and erosion control purposes. Rain and other water washouts of critical DWM infrastructure also requires Rubble Stone which is a heavier stone used to control heavy water flow. With heavy rains and flooding we can expect to use more of this raw material during this term. This change order is intended to increase funding and extend the contract an additional twelve months . CO #1 to extend for 12 months through March 31, 2024 and \$500,000 for increase for DWM-contract CPA 1214031 Bedrock Granite Co.

David Hayes Digitally signed by David Hayes
Date: 2023.04.28 09:46:32 -04'00'

Department Director Signature

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature