



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

User Department: Watershed Management	From: Purchasing & Contracting
RFP No.: 19-101148	Title: Granite Rubble Stone
Effective Date: 03/31/2020	Expiration Date: 03/31/2024
Contract APPROVED Amount: \$2,608,252.34	Number of Change Orders to Date: 1

Contractor(s)	Contract No(s).	Amount Spent
Bedrock Granite Co., Inc.	1214031	\$1,194,090.25

For Use by User Department:

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

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. The current contract expires March 31, 2024. DWM is working with P & C to rebid this service. DWM would like to extend the contract until March 31, 2025; no additional funding is needed.

If an increase to funding is required, provide the following:

Total Amount of Increase: \$ 0

Funding Source: General Enterprise 3 Digit Fund Code: 511

SPLOST Category (if applicable): _____

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

Other: _____

David Hayes

Digitally signed by David Hayes
Date: 2024.02.05 13:13:30 -05'00'

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Crystal Creekmore

Digitally signed by Crystal Creekmore
Date: 2024.02.05 14:18:51 -05'00'

Purchasing and Contracting Signature & Date



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: PW-Roads & Drainage	From: Purchasing & Contracting
RFP No.: 19-101148	Title: Granite Rubble Stone
Effective Date: 03/31/2020	Expiration Date: 03/31/2024
Contract APPROVED Amount: \$2,608,252.34	Number of Change Orders to Date: 1

Contractor(s)	Contract No(s).	Amount Spent
Bedrock Granite Co., Inc.	1214031	\$1,194,090.25

For Use by User Department:

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

PW-R&D requests to participate in Change Order No. 2 to (DWM-led) CPA 1214031 Bedrock Granite Co., Inc. for Term Extension for 12 months through March 31, 2025; and add additional \$400,000.00 to the contract cap.

This will allow contractor to continue supplying granite rubble stone used to address erosion control issues throughout the County. R&D plans to use the amount previously requested prior to Covid. R&D also proposes to participate in new solicitation, if deemed by DWM for a new competitively let contract for award.

If an increase to funding is required, provide the following:

Total Amount of Increase: \$ 400,000.00

Funding Source: General Enterprise 3 Digit Fund Code: 581

SPLOST Category (if applicable): ---

CIP Line-Item No. (if applicable): ---

Other: ---

Department Director Signature & Date (Peggy V. Allen, DDPW)

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Crystal Creekmore Digitally signed by Crystal Creekmore
Date: 2024.01.31 16:15:21 -0500

Purchasing and Contracting Signature & Date



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

User Department: Recreation Parks & Cultural Affairs	From: Purchasing & Contracting
RFP No.: 19-101148	Title: Granite Rubble Stone
Effective Date: 03/31/2020	Expiration Date: 03/31/2024
Contract APPROVED Amount: \$2,608,252.34	Number of Change Orders to Date: 1

Contractor(s)	Contract No(s).	Amount Spent
Bedrock Granite Co., Inc.	1214031	\$1,194,090.25

For Use by User Department:
 Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):
 RPCA recommends to extend and increase contract 1214031 for granite rubble stone.

If an increase to funding is required, provide the following:
 Total Amount of Increase: \$ 25,000
 Funding Source: General Enterprise 3 Digit Fund Code: _____
 SPLOST Category (if applicable): _____
 CIP Line-Item No. (if applicable): _____
 Other: _____

Chuck O. Ellis

Department Director Signature & Date

For Use by Purchasing and Contracting: Approved: Yes No

Additional Comments (if applicable):

Crystal Creekmore Digitally signed by Crystal Creekmore
 Date: 2024.01.31 11:29:56 -05'00'

Purchasing and Contracting Signature & Date