DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Dept. of Watershed Management	agement From: Purchasing & Contracting (J. Schofield)					
RFP No .: 17-500438	Title: Testing for Soils and Materials					
Effective Date: September 28, 2017	Expiration Date: September 30, ,2020					
Contract Approved Amount: \$2,260,000.00	tract Approved Amount: \$2,260,000.00 Number of Renewals to Date: 2					
Contractor(s)		Contract No.	Agrees to Extend?			
Matrix Engineering Group		1073328	Yes			
Oasis Construction Services		1073330	Yes			
Moreland Altobelli Associates		1073331	Yes			
Corporate Environmental Risk Management		1073319	Yes			
		1075515	105			
User Department Recommendation: Rer	new	Bid Cha	nge Order 🖌 No. 1			
Funding for Renewal Term: (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: SPLOST Category CIP Line Item No. (if applicable): VENDORS: Matrix Engineering Group: \$ 25,000 Oasis Construction Services \$ 25,000 Moreland Altobelli Associates: \$ 25,000 Corporate Environmental Risk Management \$ 25,000 JUSTIFICATION: DWM is requesting change order of this contract to address the continuous need for soil and material testing for ongoing projects.						
Carver Joseph Digitally signed by Carver Joseph Date: 2020.07.27 13:09:12 -04'00'						
Department Director Signature		Dat	e			
For Use by Purchasing and Contracting:	Appro	ove 🕅	Deny 🗆			
Additional Comments:						
		Augus	t 6, 2020			
Purchasing and Contracting Signature		Da	nte			

DeKalb County Department of Purchasing and Contracting Change Order Request Form

Change Orde	er nequest i orm				
User Department: Public Works - Transportation	From: Purc	From: Purchasing & Contracting (J. Schofield)			
RFP No .: 17-500438	Title: Testi	Title: Testing for Soils and Materials			
Effective Date: September 28, 2017 Contract	Expiration Date: September 30, ,2020				
Approved Amount: \$2,260,000.00 Number of Renewals to Date: 2					
Contractor(s)		Contract N	o. Agrees to Extend?		
Matrix Engineering Group		1073328	Yes		
Dasis Construction Services					
		1073330			
Moreland Altobelli Associates		1073331			
Corporate Environmental Risk Management	1073319 Yes				
User Department Recommendation: R	enew	Bid	Change Order No		
Funding for Renewal Term: <u>\$50,000</u> (Unused funds do not roll over to the next term. Provide the am	-	-	_		
Funding: General Enterprise 3 Digit Fund Code: SPLOST Category					
CIP Line Item No. (if applicable): \$30,000 HOST					
	đ	£20 00	O IGA W/City of The		
VENDORS:		#20,00			
Matrix Engineering Group: \$ 30,000	Oasis Construct	ion Services	\$_ <u>20,000</u>		
Moreland Altobelli Associates: \$ Cor	porate Environm	ental Risk N	lanagement \$		
JUSTIFICATION:					
The firms are performing	materia	1 test	ing for		
<u>JUSTIFICATION:</u> The firms are performing on-going Transportation F	projects.				
Dand Heltm Department Director Signature	<u>7/27/2020</u> Date				
For Use by Purchasing and Contracting:	Approve	X	Deny 🗆		
Additional Comments:					
ę		A	August 6, 2020		
Purchasing and Contracting Signature			Date		
Furchasing and Contracting Signature					

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Facilities Management	From: Purchasing & Conti	mating (I. Sahafiald)			
oser Department. I acintics Management	From: Furchashig & Cond	Racting (J. Schotleid)			
RFP No.: 17-500438	Title: Testing for Soils and Materials				
Effective Date: September 28, 2017	Expiration Date: September 30, ,2020				
Contract Approved Amount: \$2,260,000.00	Number of Renewals to D	Pate: 2			
Contractor(s)	Contract No.	Agrees to Extend?			
Matrix Engineering Group	1073328	Yes			
Oasis Construction Services	1073330	Yes			
Moreland Altobelli Associates	1073331	Yes			
Corporate Environmental Risk Management	1073319				
Corporate Environmental Kisk Management	1073319	Yes			
User Departifient Recommendation:	enew Bid Ch	and Onder (No			
Oser Department Recommendation:	Renew Bid Ch	ange Order 🖌 No			
Funding for Renewal Term: \$225,000.00	的规算的生活并	222			
(Unused funds do not roll over to the next term. Provide the am	ount of funding pagagant for the ran				
Conduct fundes do not foir over to the next term. Provide the an	found of funding necessary for the ren	ewaiterm.)			
	Participant and a second				
Funding: General 🖌 Enterprise 3 Digit Fund Coc CIP Line Item No. (if applicable):	ie: 100 SPLOST	Category			
VENDORS: 75 000 00					
Matrix Engineering Group: \$ 75,000.00	Oasis Construction Services \$ 50	0,000.00			
Moreland Altobelli Associates: \$ 50,000.00 Corporate Environmental Risk Management \$ 50,000.00					
HICTORYCATION					
JUSTIFICATION:					
		7			
Facilities Management is requesting a six-month	h extension of contract.				
		7770			
(1, p.) Horal July 27, 2020					
Department Director Signature Date					
a characteristic parents of Parents					
For Use by Purchasing and Contracting:	Approve 🔀	Deny 🗆			
10. OSO DY A drendoing and Contracting.	white X				
Additional Comments:					
Auguar Commonts.					
	A	(2020			
	August	6, 2020			
Purchasing and Contracting Signature	E	ate			