

Department of Purchasing and Contracting Change Order Request Form

User Department: DWM	From: Sophia Th	From: Sophia Thomas		
CPA No.: 1104362	Title: Repair Parts for Water Lines			
Effective Date: March 27, 2018	Expiration Date:	Expiration Date: March 31, 2021		
Contract APPROVED Amount: \$1,384,981.82				
Contractor(s)	Contract No.	Amount Spent		
Core & Main	1104362	\$968,057.76		
User Department Recommendation:	Renew □X	Bid \square		
emergency or operational response basis funding for the 2021 term will remain fla	t as we believe it to be correct	t for this funding term.		
Carver Joseph, Deputy Director for Regi	nald D. Wells	Wells 02/01/2021 Date		
Department Director Signature		Date		
Funding: General Enterprise X	3 Digit Fund Code	511		
CIP Line Item No. (if applicable)):			
For Use by Purchasing and Contracting	Approve \square	Deny []	
Additional Comments:				
Purchasing and Contracting Signature		Date		

P&C Approved 03/27/2019