## **DeKalb County**

## Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing and Contracting				
ITB No.: 19-101079	Title: On Call Roof Maintenance, Repair and Replacement Services				
Effective Date: August 13, 2019	Expiration Date: August 31, 2021				
Contract APPROVED Amount: \$10,619,046.80	Number of Renewals to Date: 1				
Contractor(s)	Contract No.	Agrees to Extend			
National Building Contractors, Inc.	117305	Yes			
Hawk Construction Company., LLC	1175307	Yes			
RYCARS Construction, LLC	1175306	TA TA			
User Department Recommendation: Renew	w 🛛 Bid 🗌	Decrease			
Funding for Renewal Term: \$100,000.00 (Operating) + \$1,200,000.00 (SPLOST) = \$1,300,000.00 (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 320 SPLOST  Category: 3B CIP Line Item No. (if applicable):					
Vendor 1: National Building Contractors, Inc.         \$ 50,000.00 (Operating) + \$600,000.00 (SPLOST) = \$650,000.00					
Vendor 2: Hawk Construction Company, LLC \$ 50,	000.00 (Operating) + \$600,00	0.00 (SPLOST) = \$650,000.00			
Justification:					
RPCA recommends to increase funds from Operating and SPLOST for repairs and replacements to roofs at pool houses, concession buildings, recreation centers, field houses and pavilions located in DeKalb County Parks to both Hawk Construction and National Building Contractors. Funds are not being added to RYCARS, as the vendor has not responded to any requests for estimates for projects under this contract.					
SPLOST Program Management Coordinator: AND SPLOST Approved Funding Amount: \$	A Hawhter				
SPLOST Funding Line Item: 10478 - 80653 - 541200 - 02.1.1:03 - 602007					
SPLOST Allocation Agenda Item/Date: 1-21-2021					
Department Director Signature    Control of the con					
For Use by Purchasing and Contracting: Appro	ove 🗸 Deny				
Additional Comments:  Delois Robinson Date: 2021.06.28 17.26.45 -04'00'	6/28/21	3.00m			
Purchasing and Contracting Signature	Date				

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

User Department: Facilities Management	From: Purchasing and Contracting			
ITB No.: 19-101079	Title: On Call Roof Maintenance, Repair and Replacement Services			
Effective Date: August 13, 2019	Expiration Date: August 31, 2021			
Contract APPROVED Amount: \$10,619,046.80	Number of Renewals to Date: 2			
Contractor(s)	Contract No.	Agrees to Extend		
National Building Contractors, Inc.	117305	Yes		
Hawk Construction Company., LLC	1175307	Yes		
RYCARS Construction, LLC	1175306	Yes		
User Department Recommendation: Rene Funding for Renewal Term: \$900,000.00 (Unused funds do not roll over to the next term. Provide the amo	ount of funding necessary for t			
Funding: General Enterprise 3 Digit Fund Code CIP Line Item No. (if applicable):  Vendor 1: National Building Contractors \$6		y		
Vendor 2: Hawk Construction Company \$250,000.00				
Vendor 2: Navive Scindard Scin				
Justification: This is for On Call Roof Repair & Maintenance for @ 280 county Repairs & Maintenance and several roof replacements that are r		ounty. This includes Emergency		
Department Director Signature	Date	23,2021		
For Use by Purchasing and Contracting: Appro	ove <b>J</b> Deny	у 🗆		
	<b>V</b>			
Additional Comments:				
Delois Robinson Date: 2021.06.28 17:26:56-04'00'	6/28/21			
Purchasing and Contracting Signature	Date			

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

User Department: Facilities Management	From: Facilities Management Clyde Stovall			
	Title: On-call Roo	fing		
Effective Date: August 13, 2019	Expiration Date: A	August 31, 2021		
Contract APPROVED Amount: \$10,619,046.8	Number of Renewa	als to Date: 1		
Contractor s	Contract No.		A rees to Extend	
National Building Contractors, Inc.	1175305			
	- Aller - Alle		14-14-14-14-14-14-14-14-14-14-14-14-14-1	
User Department Recommendation:	Increase X	Decrease		
Funding for Renewal Term: \$1.671.100.00		C 45		
(Unused funds do not roll over to the next term. Provi	de the amount of funding	necessary for the	renewal term.)	
Funding: General  Enterprise  3  CIP Line Item No. (if applicable):	Digit Fund CodeX SPLOST			
Justification: Facilities Management is requesting SP			thouse Administrative	
Complex including Parking) be added to National ui	lding Contractors Inc. con	tract.		
an act of the second	. and Il make	to		
SPLOST Program Management Coordinator:	us pearing	re		
SPLOST Approved Funding Amount: 976	11,100.00		one stocks	
SPLOST Funding Line Item: 104790 -80653	-541301-1.1.1-6	02007	-	
PLOST Allocation Age nda Item/Date: 6-22-				
(10 A Da 10	>	22		
Clude XV, Forall_	0,	1ky 29	· · · ·	
Department Director Signature	P		2021	
	enteral/sease	Date	2021	
or Use by Purchasing and Contracting:	Approve X	Date	Deny	
,	Approve X	Date		
Additional Comments:  Digitally signed by Delois Robinson Date: 2021.06.28 17:27:16 -04'00'	11	une 28,	Deny 🗆	

Rev 1/28/17