



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

Table with 2 columns: User Department: Recreation Parks & Cultural Affairs; From: Purchasing & Contracting; CPA No.: 1277636; Title: Poured In Place Installation Services; Effective Date: January 7, 2022; Expiration Date: December 31, 2024; Contract APPROVED Amount: \$435,705.00; Number of Change Orders to Date: 1

Table with 3 columns: Contractor(s), Contract No., Agrees to Extend. Row 1: Playworx Playsets LLC, 1277636, Yes

User Department Recommendation: Renew X Bid Increase X Extend X

Funding for Renewal Term: \$35,000
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General X Enterprise 3 Digit Fund Code SPLOST Category
CIP Line Item No. (if applicable):

Justification:

RPCA recommends to increase and extend contract 1277636 to provide services for repair and installation of poured in place surfacing for playgrounds.

Handwritten signature of Chuck O. Ellis

Department Director Signature

2/6/2025

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date