

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

User Department: Recreation, Parks & Cultural Affairs ITB No.: 17-100913 Effective Date: July 24, 2018	From: Purchasing & Contracting Title: Sidewalks & Roadways Expiration Date: December 31, 2021
Contract APPROVED Amount: \$4,000,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Autaco Development LLC	1139826	N/A
SD&C, Inc.	1139824	N/A

User Department Recommendation:

Funding for Change Order: \$30,000
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST _____ 3 Digit Fund Code 271
 CIP Line Item No. (if applicable): _____

Vendor: SD&C, Inc. Amount: \$ 30,000

Vendor: Autaco Development Amount: \$ _____

Justification:

SD&C will provide concrete installation services for a pavilion located at Frazier Rowe Park. The change order amount reflects the total cost associated for the additional services which are included within their existing contract.



 Department Director Signature

12/3/17

 Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date