DeKalb County Department of Purchasing and Contracting Change Order Request Form – UD/SPLOST

User Department: Facilities Management	From:		
ITB No.: 20-500558	Title: Soils & Materials Testing, Surveying Services		
Effective Date: 10/12/2021	and Structural Analysis Expiration Date: 12/31/2026		
Contract APPROVED Amount: \$668,425.00 Number of Renewals to Date:			
Contractor(s)	Contract No. Agrees to Extend		
Matrix Engineering Group Inc.	1258332 N/A		
<u>User Department Recommendation:</u>			
Funding for Renewal Term: \$150,000.00			
(Unused funds do not roll over to the next term. Provide t	he amount of funding necessary for the renewal term.)		
	200		
Funding: General Enterprise SPLOST CIP Line Item No. (if applicable):	S Digit Fund Code 320		
<u>Justification:</u> Facilities Management is requesting an additional \$150,000 for Matrix Engineering contract 1258332. This is for additional services for the Superior Court Parking Deck Renovation SPLOST project.			
SPLOST Program Management Coordinator: Tuest Haughler			
SI LOSI I logiam management coordinator:			
SPLOST Approved Funding Amount: #150,000 00			
SPLOST Funding Line Item: 37-104790-80653-541301-1.1.3.602007			
SPLOST Allocation Agenda Item/Date: /-26-	2024		
Charl Storall	1/05/2024		
Department Director Signature	1/25/2024 Date		
Department Divottor Signature	Date		
For Use by Purchasing and Contracting:	Approve □ Deny □		
Additional Comments:			
Purchasing and Contracting Signature	Date		



Purchasing and Contracting Signature

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks & Cultural Affairs (RPCA)	From: Purchasing & Contracting		
RFP No.: 20-500558	Title: On Call Soil & Materials Testing, Surveying Services and Structural Analysis		
Effective Date: July 13, 2021	Expiration Date: December 31, 2026		
Contract APPROVED Amount: \$1,278,425.00	Number of Change Order	rs to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend	
Accura Engineering and Consulting Services Inc.	1258334	N/A	
User Department Recommendation: Renew	Bid Increase	Decrease Decrease	
Funding for Renewal Term: \$250,000 (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):			
Justification: RPCA recommends to increase contract 1258334 in cacquisitions for the expansion of park land.	rder to include survey se	rvices for future	
Department Director Signature	2/7/2024 Date		
For Use by Purchasing and Contracting: Appro	Deny	·	
Additional Comments: Delois Robinson R	2/16/24		

Date