

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting Department	
CPA No. 1352862	Title: SWC No. 99999-SPD-S20200901-007 Indefinite	
	Quantity Construction Contract	
Effective Date: October 24, 2023	Expiration Date: April 19, 2025	
Contract APPROVED Amount: \$2,980,502.75	Number of Change Orders to Date: 3	
Contractor(s)	Contract No.	Agrees to Extend
F.H. Paschen, S.N. Nielsen & Associates, LLC	1352862	N/A
User Department Recommendation: Renew	Bid Increase	□ Decrease □
Funding for Renewal Term: \$121,493.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General		
Clyde Stovali Department Director Signature	11-22-2024 Date	
Department Director Organisms		
For Use by Purchasing and Contracting: App	prove Deny	у 🗆
Additional Comments:		
Purchasing and Contracting Signature	Date	