

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

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|---|---|
| User Department: Facilities Management | From: Purchasing & Contracting |
| RFP No.: 21-500570 | Title: On Call Architect and Engineering Design Services for Facilities Management |
| Effective Date: May 25, 2022 | Expiration Date: December 31, 2026 |
| Contract APPROVED Amount: \$1,033,280.36 | Number of Change Orders to Date: 0 |

| Contractor(s) | Contract No. | Agrees to Extend |
|---|--------------|------------------|
| Wood Environment & Infrastructure Solutions, Inc. | 1272821 | N/A |

User Department Recommendation:

Funding for Change Order: \$643,970.00

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

Justification: Facilities Management is requesting \$643,970.00 be added to the above contract for SPLOST Project – New Evidence Storage Building

SPLOST Program Management Coordinator: *Ernest Haughton*

SPLOST Approved Funding Amount: \$643,970.00

SPLOST Funding Line Item: 104785-80652-541301-7-602005

SPLOST Allocation Agenda Item/Date: 9-7-2023

Clyde D. Farrell
 Department Director Signature

Sept 6, 2023
 Date

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date