

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Fire Rescue Services	From: Purchasing and Contracting	
CPA No.: 1272820 RFP 21-500570	Title: On Call Architect and Engineering Design Services	
Effective Date: 05/03/22	Expiration Date: 12/31/26	
Contract APPROVED Amount: \$1,033,280.36	Number of Change Orders to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
POH+W Architects, LTD.	1272820	N/A
	-	
V D D	D:1	M F I D
User Department Recommendation: Renew	Bid Increase	
Funding for Renewal Term:\$100,000.00		
Funding: General		
Justification:		
To add funding for usage of SPLOST Funded projects to provide conceptual plans and renderings for Fire Stations 18, 19, and 20. This request also seeks to extend the vendor's contract time to December 31, 2028 for project completion.		
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SPLOST Program Management Coordinator: June A Cuny little		
SPLOST Approved Funding Amount:\$100,000.00		
SPLOST Category/Description: SPLOST II, Category A1- Public Safety Purposes; 106988-80662-541301-1.001-603074		
Department Director Signature Date		
Department Director Signature For Use by Purchasing and Contracting: App		v
For Use by Purchasing and Contracting: App	Deni	,
Additional Comments:		
Willie Moon Date: 2025.09.26 05:26:40 Oddo: 2020 05:26:40	9/19/25	
Purchasing and Contracting Signature	Date	