DeKalb County Department of Purchasing and Contracting Change Order Request Form

GEORGIA CHANGE CHUCK REQUESTIONIN			
User Department: Recreation, Parks and Cultural Affairs	From: Purchasing & Con	From: Purchasing & Contracting	
CPA No.: 1343881	Title: COOP – Sourcewell Contract GA-ST04-040820-BDG		
Effective Date: August 22, 2023	Expiration Date: April 19, 2025		
Contract APPROVED Amount: \$1,317,847.33	Number of Change Orders to Date: 1		
Contractor(s)	Contract No.	Agrees to Extend	
Bayne Development Group LLC	1343881	N/A	
User Department Recommendation: Renew	Bid Increase	Decrease	
Funding for Renewal Term: (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:			
A			
Chuch O-Ellis	9/24/20)24	
Department Director Signature	Date	· - · · · · · · · · · · · · · · · · · ·	
For Use by Dunchasing and Contractions			
For Use by Purchasing and Contracting: A _j	pprove D Deny		
Additional Comments:			
Purchasing and Contracting Signature	Date		
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