



**DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form**

<b>User Department: Recreation, Parks and Cultural Affairs</b>	<b>From: Purchasing &amp; Contracting</b>
<b>CPA No.: 1289411</b>	<b>Title: COOP – Sourcewell Contract 081721-RMT Public Restrooms &amp; Other Structures</b>
<b>Effective Date: March 8, 2022</b>	<b>Expiration Date: October 15, 2025</b>
<b>Contract APPROVED Amount: \$4,475,000.00</b>	<b>Number of Change Orders to Date: 1</b>

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
<b>ROMTEC, INC.</b>	<b>1289411</b>	<b>N/A</b>

**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:**

*Chuck O. Ellis*

\_\_\_\_\_  
Department Director Signature

3/22/2024

\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date