

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Clyde Stovall
Effective Date:	Title: On-call Soils, Materials, Testing Surveying
Contract APPROVED Amount: \$220,000.00	Expiration Date:
	Number of Renewals to Date:

Contractor(s)	Contract No.	Agrees to Extend
Matrix Engineering Group Inc.	1258332	

User Department Recommendation: Increase Decrease

Funding for Renewal Term: \$ 448,425.00
(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 320
CIP Line Item No. (if applicable): _____ SPLOST

Justification: Facilities Management is requesting A&E Services for SPLOST Project Courthouse Parking Deck (Category 31) with contingency be added to this contract.

SPLOST Program Management Coordinator: *Ernest Roughton*

SPLOST Approved Funding Amount: \$ 448,425.00

SPLOST Funding Line Item: 104790-80653-541301-1.1.3-602007

SPLOST Allocation Agenda Item/Date: 10-26-2021

Clyde W. Stovall Department Director Signature Oct 15, 2021 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date