DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Finance	From: Purchasing and Contracting	
RFP No.: 15-500334	Title: Financial Advisory Services (Multiyear)	
Effective Date: May 26, 2015	Expiration Date: December 31, 2018	
Contract APPROVED Amount: \$1,248,435.00 Number of Change Orders to Date: 0		
Contractor(s)	Contract No.	Agrees to Extend
Public Financial Management, Inc.	977680	YES
User Department Recommendation:	Extension Request	⊠ Bid □
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 SPLOST 3 Digit Fund Code: 02110-521209-100 CIP Line Item No. (if applicable):		
Justification:		
Additional time of one (1) year is requested to adequately review and revise additional scope of services required for a new RFP.		
July fle	10	Date 18
Department Director Signature		Date
For Use by Purchasing and Contracting:	Approve Z	Deny 🗆
Additional Comments:		
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Kalow Kalonson	10/18/2018	
Purchasing and Contracting Signature		Date