



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

User Department: Finance – Risk Management	From: Purchasing and Contracting Department
RFP No.: 19-500530	Title: Employee Health and Benefits Consulting Services (Multiyear)
Effective Date: January 1, 2020	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$2,444,555.00	Number of Change Orders to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Buck Global, LLC	1200000	Yes

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:

Larry Jacobs

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date