

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

User Department: Recreation, Parks & Cultural Affairs	From: Purchasing & Contracting
ITB No.: Cooperative agreement	Title: COOP – On-call painting services
Effective Date: February 26, 2019	Expiration Date: July 31, 2021
Contract APPROVED Amount: \$640,000	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
A&D Painting	1149336	N/A

User Department Recommendation:

Funding for Change Order: \$ _____
(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: 271

CIP Line Item No. (if applicable): _____

Vendor: **A&D Painting** Amount: \$ 640,000

Vendor: Amount: \$ _____

Justification:

A&D Painting has performed all the painting needs for RPCA in 2019/2020. RPCA is requesting to continue to utilize A&D for future painting projects in the remainder of 2020 through the end of the first contract term in 2021. The funds requested is identical to the previous request in the amount of \$640,000.

Department Director Signature

3/26/2020
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

April 14, 2020
Date

Purchasing and Contracting Signature