



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

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

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

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

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date