

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: \$4,760,000.00	Number of Change Orders to Date: 2

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

User Department Recommendation: Renew  Bid  Increase  Decrease

Funding for Renewal Term: \$170,979.42  
(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 3B  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

RPCA recommends to increase contract 1289411 with Romtec for the installation of the scorekeeper's booth at Midway Park and restroom buildings at Exchange Park due to unforeseen delays by the A/E consultant which delayed permitting.

SPLOST Program Management Coordinator: *Ernest D. Haughton*

SPLOST Approved Funding Amount: \$ 170,979.42

SPLOST Category / Description: 3B - 104789-80693-54120007-602007

*M. F. Billups, Jr.*  
Department Director Signature

8/13/24  
Date

For Use by Purchasing and Contracting: Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature Date