

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Finance	From: Purchasing & Contracting
CPA No.: 1236388	Title: Retail Image Lockbox Services
Effective Date: May 1, 2019	Expiration Date: December 31, 2022
Contract APPROVED Amount: \$341,000.00	Number of Change Orders to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
REMITCO, LLC	1236388	Yes

User Department Recommendation: Renew Bid Extend

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:

Dianne McLabb

 Department Director Signature

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date