

DeKalb County Department of Purchasing and Contracting Change Order Paguest Form

Change (Order Request Form	
User Department: Human Resources	From: Purchasing & Contracting	
RFP/ITB No.: N/A	Title: Cooperative Agreement for Pre-Employment Background Investigation Services (Contract 2024-0016001 with Housing Authority of the City of Atlanta)	
Effective Date: 8/27/2024	Expiration Date: 4/24/2025	
Contract APPROVED Amount: \$250,000.00	Number of Change Orders to Date: 0	
Contractor(s)	Contract No(s).	Amount Spent
HR TruCheck, Inc.	2000073	\$39,765.62
For Use by User Department:		
Requesting a 120-day extension with HR TruCheck extension is necessary to allow P&C time to assess th services to continue until a new contract is fully extensions. There will be no additional funds requested. If an increase to funding is required, provide the following funding Source: Services: Services: Total Amount of Increase: Services: 3 Digit Funding Source: General X Enterprise 3 Digit Funding Source: General X E	ing: und Code: 100	as well as for background
SPLOST Category (if applicable): CIP Line-Item No. (if applicable):		
Other:		
B.C.Ransom Department Director Signature & Date		
For Use by Purchasing and Contracting:	Approved: Yes V No	
Additional Comments (if applicable):		
Cryotal Manage Digitally signed by Crystal Manson		
Crystal Manson Digitally signed by Crystal Manson Date: 2025.03.21 15:42:52 -04'00'		
Purchasing and Contracting Signature & Date		