

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

User Department: Recreation, Parks & Cultural Affairs

From: Purchasing and Contracting

Cooperative Agreement: Cornerstone Sports Group c/o Controlled Products

Title: Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing via BuyBoard Contract No. 641-21

Effective Date: June 13, 2023

Expiration Date: June 30, 2024

Contract APPROVED Amount: \$369,158.59

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Cornerstone Sports Group c/o Controlled Products	1336274	N/A

User Department Recommendation:

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 SPLOST ___ 3 Digit Fund Code _____
CIP Line Item No. (if applicable): _____

Justification:

Chris O. Ellis

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date