



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

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing & Contracting
COOP: Sourwell Contract 081721-RMT	Title: Public Restrooms & Other Structures
Effective Date: October 13, 2021	Expiration Date: October 15, 2025
Contract APPROVED Amount: \$2,885,000.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Romtec, Inc.	1289411	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$1,590,000
(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 increasing contract 1289411 with Romtec in order to include additional restroom buildings (3) at Exchange park and the scorekeeper's booth at Midway Park to be constructed.

SPLOST Program Management Coordinator: *Ernest Aughton*

SPLOST Approved Funding Amount: \$ 1,590,000

SPLOST Funding Line Item: 104789-80653-541200-02.1.6-602007

SPLOST Allocation Agenda Item/Date: 6-21-2022

Clark O'Ellis 6/7/2022
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date