

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Recreation, Parks and Cultural Affairs (RPCA)	From: Purchasing & Contracting
COOP: Sourcwell Contract 081721-RMT	Title: Public Restrooms & Other Structures
Effective Date: October 13, 2021	Expiration Date: October 15, 2025
Contract APPROVED Amount: \$5,188,199.45.00	Number of Change Orders to Date: 4

Contractor(s)	Contract No.	Agrees to Extend
Romtec, Inc.	1289411	Yes

User Department Recommendation: Renew ☒ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: **\$1762.26**
(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 **3D**
CIP Line Item No. (if applicable): 602941

Justification:

RPCA recommends to extend contract 1289411 to August 31st, 2026 with Romtec to complete projects on going at NH Scott Pool, Gresham and Exchange Park as well as increasing the contract by \$1762.26 for inflationary costs associated with Gresham Park only.

CIP grant award 602941 will be utilized for cost inflation for Gresham Park as part of the State ARPA grant
There is no cost increase requested for SPLOST, term extension only for NH Scott and Exchange.

SPLOST Program Management Coordinator: *Ernest Haughton*
SPLOST Approved Funding Amount: \$ *No Additional SPLOST Funds*
SPLOST Category / Description: \$ *N/A*

Chuck O. Ellis
Department Director Signature

10/29/2025

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon
Digitally signed by Willie Moon
Date: 2025.11.14 15:34:41
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11/14/25

Purchasing and Contracting Signature

Date