



Department of Purchasing and Contracting
Change Order Request Form

User Department: Chief Executive Office

From:

CPA No.: 1090364

Title: State Legislative Lobbying Services

Effective Date: January 01, 2018

Expiration Date: June 30, 2020

Contract APPROVED Amount: \$528,000.00

Contractor(s)	Contract No.	Amount Spent
Dentons US, LLC	1090364	\$498,488.26

Total Amount Spent to Date:

\$498,488.26

User Department Recommendation:

Renew

Bid

Justification:

Department Director Signature

Date

Funding: General Enterprise

3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date