

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

User Department: Recreation, Parks & Cultural Affairs **From: Purchasing and Contracting**
RFQ No.: 18-3003629 **Title: Netting installation and repair services**
Effective Date: October 03, 2018 **Expiration Date: September 30, 2021**
Contract APPROVED Amount: \$122,332.00 **Number of Renewals to Date: 2**

Contractor(s)	Contract No.	Amount Spent to Date
THE WINDSCREEN FACTORY LLC	1129610	\$119,691.00

User Department Recommendation: Increase Decrease

Funding for Change Order: _____
(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 _____
CIP Line Item No. (if applicable): _____ SPLOST _____

Justification:

_____ *M. F. Billups, Jr.* _____ *7/13/21* _____
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ _____
Purchasing and Contracting Signature Date