

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

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|---|---|
| User Department: Recreation, Parks, and Cultural Affairs | From: Purchasing and Contracting |
| COOPERATIVE AGREEMENT: OMNIA Partners Contract Number R220201 | Title: Playground Systems, Installation, Service and Related Items |
| Effective Date: 9/13/2022 | Expiration Date: 9/13/2023 |
| Contract APPROVED Amount: \$968,176.84 | Number of Renewals to Date: 0 |

| Contractor(s) | Contract No. | Agrees to Extend |
|---------------|--------------|------------------|
| BCI Burke | 1307635 | N/A |
| | | |

User Department Recommendation: Increase

Funding for Increase: \$86,700
 (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 3C
 CIP Line Item No. (if applicable): _____

Justification:

RPCA recommends increasing contract 1307635 to include additional surfacing for the playground which was installed at the Medlock Park with Burke, LLC.

SPLOST Program Management Coordinator Signature: *Ernest Roughton* 3.22.2023

SPLOST Approved Funding Amount: 104789-80653-541200-03.1.4.602007 \$86,700.00

Chuck O. Ellis 3/16/2023
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date

March 27, 2023