

Department of Purchasing and Contracting Change Order Request Form

User Department: R&D	Title: Professi	onal Services for Mapping of the Flood Plain
CPA No.: 1148260 (Formerly 15-902993 & 12-902460)		
Effective Date: June 12, 2012	Expiration Da	te: December 31, 2021
Contract APPROVED Amount: \$3,050,000.00 (total of all contracts) CPA 1148260 - \$769,845 (transfer to new contract)		
Contractor(s)	Contract No.	Amount Spent
Total Amount Spent to Date: Dewberry Engineers, Inc.	1148260	\$165,537.31
User Department Recommendation:	Renew 🗆	Bid 🗆
Justification: Requesting to extend the contract to April 30, 2022 to allow enough time for a new contract to be awarded.		
		Nov. 1 > 2021
Department Director Signature		Date
Funding: General Enterprise CIP Line Item No. (if applicable):	3 Digit Fund Code _	581
For Use by Purchasing and Contracting:	Approve	Deny 🖸
Additional Comments:		
Purchasing and Contracting Signature		Date

P&C Approved 03/27/2019