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

User Department: Finance		From: Purchasing & Contracting	
RFP No.: 17-500467		Title: Auditing Services for Department of Finance	
Effective Date: January 1, 2018		Expiration Date: December 31, 2022	
Contract APPROVED Amount: \$1,290,000.00		Number of Change Orders to Date: 0	
Contractor(s)	Contr	act No.	Agrees to Extend
Mauldin & Jenkins , LLC.	1092093		N/A
User Department Recommendation:	Increase 🔀		Bid
Total Funding for Term: (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General			
CIP Line Item No. (if applicable):			
Justification:			
Requesting an additional fee of \$29,500 due to the following:			
• Billing rates increased 7% effective February 1, 2022 as a result of inflation and actual increased cost of doing business (salary market adjustment, mid year salary adjustments for senior associates and above, increase lease/rental costs for offices. \$18,500.			
Additional audit review of the County's ongoing Capital Asset inventory project. \$11,000			
Dianu (Mclabb) Department Director Signature		Date	
For Use by Purchasing and Contracting:	Approve	□ Deny	
Additional Comments:			
Purchasing and Contracting Signature		Date	