DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Purchasing & Contracting	From: Purchasing & Contracting
RFP No.: 14-500331	Title: Local Small Business Enterprise (LSBE)
Effective Date: January 27, 2015	Certification and/or Compliance Services Expiration Date: December 31, 2019 Success 30, 2020 CH
Contract APPROVED Amount: \$1,530,637.16	Number of Change Orders to Date: 1
Contractor(s)	Contract No. Agrees to Extend
Georgia Minority Supplier Development	966523 Yes
Council	
User Department Recommendation:	
Funding for Renewal Term: \$46,778.05	
(Unused funds do not roll over to the next term. Provide	e the amount of funding necessary for the renewal term.)
Funding: General Enterprise SPLOST	3 D' ' D 10 100
CIP Line Item No. (if applicable):	3 Digit Fund Code100
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Justification:	
This request for 2 month extension to allow P&C and vendor to negotiate a longer term extension to enable the County to further develop and implement in-line certification along with completion of the evaluation of the current program.	
,,	s will equipped on the evaluation of the eartern program.
Cathryn G. Digitally signed by Cathryn G. Homer	
Horner Date: 2020.05.27 13:25.47 -04'00'	5/27/2020
Department Director Signature	Date
For Use by Purchasing and Contracting:	Approve 🖄 Deny 🗆
Additional Comments:	
Additional Comments.	
Digitally signed by Delois Robinson	
Delvis Robinson Date: 2020.05.27 14.58.20 -04'00'	5/27/2020
Purchasing and Contracting Signature	Date
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