DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting Department Michele L. Smith, Procurement Agent	
	Title: Landscape Maintenance Services – Public Grounds & Parks (Annual Contract with 2 Options to Renew)	
Effective Date: February 26, 2019	Expiration Date: March 31, 2022	
Contract APPROVED Amount: \$2,495,120.08	Number of Renewals to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
ArtScape	1149305	YES
User Department Recommendation:	Increase x Decrease	
Funding for Change Order: \$16,730.00 (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 320 CIP Line Item No. (if applicable): x SPLOST		
<u>Justification:</u> Add Category 3J (Filler Project) – Erosion Control Site Work at Walk Bridge – Lou Walker Senior Center to ArtScape contract.		
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SPLOST Program Management Coordinator:	est Hanglike	
SPLOST Approved Funding Amount: \$16,730.00		
SPLOST Funding Line Item: 104790 -80653-54/301-2,90-602007		
SPLOST Allocation Agenda Item/Date: 6-22-2021		
Olyde W. Horall	June 1, 2	2021
Department Director Signature	Date	