DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Recreation, Parks & Cultural Affairs	From: Purchasing & Contracting	
ITB No.: 20-101263	Title: Construction of Rainbow Park Amphitheater	
	Expiration Date: December 31, 2021	
Contract APPROVED Amount: \$1,609,816.36 Number of Renewals to Date: 0		
Contractor(s)	Contract No.	Agrees to Extend
Bayne Development Group LLC	1233205	N/A
User Department Recommendation: Renew	Bid Increas	e X Decrease
Funding for Renewal Term: (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		
CIP Line Item No. (if applicable):	50 46	eulogory
Justification:		
M. 7. Gilluffs, M. Department Director Signature	7/6/21 Date	
For Use by Purchasing and Contracting: Appro	ove \square Deny	
Additional Comments:		
Purchasing and Contracting Signature	 Date	