



DATE RECEIVED: _____
MATTER ASSIGNED TO: _____

**Request for Legal Assistance  
DCSD Office of Legal Affairs**

ATTORNEY – CLIENT COMMUNICATION

PLEASE SUBMIT COMPLETED REQUEST FORM TO  
DCSD OFFICE OF LEGAL AFFAIRS.

\*\*\* This request is a confidential communication and should be treated as such \*\*\*

**DESCRIPTION OF REQUEST**

Title of Item/Topic: Legal Review and Approval - Amendment Request  
(e.g., contract review, policy matter, etc.)

Date of request: 4/3/2025 Due Date: 4/8/2025 (3 to 5 business days)

Background information/Detail: **E-SPLOST VI Project – Final Guaranteed Maximum Price and Amendment Request - #24736 -Murphey Candler Elementary School HVAC Systems Replacement and Renovations Project –Balfour Beatty Construction, LLC and Cooper Carry, Inc. - Final GMP Approval, and Amendment No. 7 -A/E Fee Adjustment – Not to Exceed- \$33,805,865.00.**

**PROCUREMENT DETAILS (if applicable)**

Include details confirming that all applicable DCSD procurement policies and requirements have been adhered to: \_\_\_\_\_

**SUPPORTING DOCUMENTATION**

Please attach/include any additional supporting documentation that are relevant to your request.

Description of supporting documentation, if any \_\_\_\_\_

**REQUIRED AUTHORIZATION**

Requested by: Darlene Y. Hughes, Esq.

Email: darlene\_hughes@dekalbschoolsga.org Telephone: 678-676-1447

Department: Operations Division

Cabinet Member authorizing the request: Erick Hofstetter

**LEGAL APPROVAL**

Approved as to form by the DCSD Office of Legal Affairs?  Yes  No

**-OR- (check one only)**

Approved as to form by Outside Legal Counsel?  Yes  No

\*Referrals to Outside Legal Counsel must be coordinated and approved by the DCSD Legal Dept.  
Approving Attorney (and law firm if Outside Counsel) \_\_\_\_\_ *LDH*

Comments: \_\_\_\_\_