



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management		From: Purchasing & Contracting	
Contract No.: 1147259		Title: COOP - Elevator Maintenance Services	
Effective Date: February 12, 2019		Expiration Date: November 30, 2029	
Contract APPROVED Amount: \$ 9,606,162.50		Number of Change Orders to Date: 14	
Contractor(s)		Contract No.	Agrees to Extend
KONE, Inc.		1147259	Yes
User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐			
Funding for Renewal Term: \$1,248,462.64 (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 322 SPLOST ☒ Category _____ CIP Line Item No. (if applicable): _____			
Justification: Facilities Management is requesting funds be added to Kone, Inc. contract 1147259. The purpose is for SPLOST elevator modernization projects at Richardson Health Center and West DeKalb Mental Health Center.			
SPLOST Program Management Coordinator: Ernest Haughton			
SPLOST Approved Funding Amount: \$ 1,248,462.64			
SPLOST Category / Description: SPLOST H - category D2 - 20003-80664 - 541301 - 002.003. 700020			
Clyde P. Howell		7/7/26	
Department Director Signature		Date	

For Use by Purchasing and Contracting:		Approve ☒	Deny ☐
Additional Comments: Willie Moon Digitally signed by Willie Moon Date: 2026.07.24 12:46:42 +04'00'			
Purchasing and Contracting Signature		7/24/26 Date	