

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting
ITB No.: Emergency Services	Title: Repair, Maintenance and Installation of Fire Intrusion Alarm Systems (Emergency Contract)
Effective Date: August 26, 2022	Expiration Date: February 28, 2025
Contract APPROVED Amount: \$964,999.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire, LLC	1307812	N/A

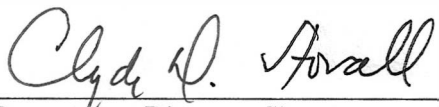
User Department Recommendation:

Funding for Renewal Term: \$485,680.00 _____
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 3 Digit Fund Code 100
 CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting an additional \$485,680.00 be added to the above contract for the Courthouse Fire Panel project.



Department Director Signature

1/10/24

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date