

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management (FM)

From: Keishia Mosley

ITB No.: 16-100794

Title: Procurement Technician

Effective Date: February 28, 2017

Expiration Date: February 28, 2019

Contract APPROVED Amount: \$3,000,000.00

Contractor(s)	Contract No.	Amount Spent
Mann Mechanical Company, LLC	1052207	\$650,354.77
Galgon HVAC Mechanical Service	1052210	\$221,735.00

2018 MAR 1 AM 9:40

Total Amount Spent to Date: ~~\$872,089.77~~
4885,827.36 PA

User Department Recommendation:

\$1,000,000.00 added to current contract to be used on SPLOST projects

Clyde H. Howell

Department Director Signature

March 1, 2018

Date

Funding: General Enterprise

3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Chyllis Head

Purchasing and Contracting Signature

3/1/2018

Date

3/1/2018