

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Facilities Management

From: Purchasing and Contracting

RFP No.: 19-500529

Title: County Wide Commercial Janitorial Services

Effective Date: 5/26/2020

Expiration Date: 12/31/2024

Contract APPROVED Amount: \$4,136,779.92

Number of Renewals to Date: N/A

Contractor(s)	Contract No.	Amount Spent to Date
Building Maintenance Services	1213631	\$1,435,795.26
Cleanstar National Inc.	1213634	\$1,726,816.32
A-Action Janitorial Services	1213635	\$810,033.47

User Department Recommendation:

Increase Decrease

Funding for Change Order: \$2,566,122.81

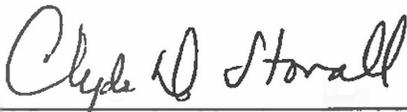
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 3 Digit Fund Code 100

CIP Line Item No. (if applicable): _____

Justification: Facilities Management is requesting the following janitorial contracts be increased to cover the remaining of the year.

- Building Maintenance Services - \$858,795.17
- A-Action Janitorial Services - \$597,689.64
- Cleanstar National Inc. - \$1,109,638.00



Department Director Signature


Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date