

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Fire Rescue	From: Purchasing & Contracting
ITB No.:22-101479	Title: On Call Plumbing Services (Annual Contract with 2 Options to Renew)
Effective Date: 07/12/22	Expiration Date: 07/31/23
Contract APPROVED Amount: \$700,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Amount
J2 Connect Inc	1297570	\$50,000
B& W Mechanical Contractors, Inc.	1297560	\$50,000

User Department Recommendation: Increase | Decrease | Bid

Funding for Term: \$100,000.00

(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 270 Fire Fund
 CIP Line Item No. (if applicable): _____

Justification:

To add the Department of Fire Rescue to the awarded contract recently approved by the BOC 07/12/22.

 Department Director Signature

7-19-22

 Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date