



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

User Department: Watershed Management	From: Purchasing & Contracting
CPA No.: 1307812	Title: Repair, Maintenance and Installation of Fire Intrusion Alarm Systems
Effective Date: August 26, 2022	Expiration Date: February 28, 2025
Contract APPROVED Amount: \$1,450,679.00	Number of Change Orders to Date: 3

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

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: **\$250,000.00**
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code **511** SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

This contract will be utilized by the Department of Watershed Management for the repair, maintenance and installation of all fire alarms systems throughout the department . DWM would like to add funding and to be added as a user to the contract .

David Hayes Digitally signed by David Hayes
 Date: 2024.08.06 15:39:33 -04'00'

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date