



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting Department
RFP No. 19-500529	Title: Commercial Janitorial Services
Effective Date: May 26, 2020	Expiration Date: June 30, 2026
Contract APPROVED Amount: \$28,865,121.85	Number of Change Orders to Date: 10

Contractor(s)	Contract No.	Agrees to Extend
Building Maintenance Services	1213631	Yes
Cleanstar National, Inc.	1213634	Yes
A-Action Janitorial	1213635	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$1,691,233.14
(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 100 SPLOS Category _____
CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting above contracts be extended to December 31, 2026. We are requesting the following additional funding for July, 1, 2026 - December 31, 2026.

- Cleanstar National Inc. - \$709,146.00
- A-Action - \$304,236.42
- Building Maintenance Services - \$677,850.72

Clyde A. Strall 6/2/26
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Djuana Herron 6/8/26
 Digitally signed by Djuana Herron
 Date: 2026.06.08 17:43:56 -04'00'
 Purchasing and Contracting Signature Date



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Department of Purchasing and Contracting
Change Order Request Form

User Department: Recreation, Parks and Cultural Affairs	From: Purchasing and Contracting Department
RFP No. 19-500529	Title: Commercial Janitorial Services
Effective Date: May 26, 2020	Expiration Date: March 31, 2026
Contract APPROVED Amount: \$27,880,335.85	Number of Change Orders to Date: 9

Contractor(s)	Contract No.	Agrees to Extend
Building Maintenance Services	1213631	Yes
Cleanstar National, Inc.	1213634	Yes
A-Action Janitorial	1213635	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$237,765
 (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 _____ SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

RPCA recommends to increase and extend contracts 1213631 and 1213635 till December 31st, 2026, for janitorial services for DeKalb County Parks and also an 6.5% increase for contract 1213635.

A Action - \$175,725
 BMS - \$62,040

Ch. Zan
 Department Director Signature

Date 3/26/26

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Djuana Herron
 Digitally signed by Djuana Herron
 Date: 2026.06.08 17:44:51 -04'00'

6/8/26
 Date

Purchasing and Contracting Signature