

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

User Department: Fire Rescue	From: Purchasing & Contracting	
ITB No. 19-101194	Title: Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (PPE)(Multiyear)	
Effective Date: April 28, 2020	Expiration Date: October 27, 2025	
Contract APPROVED Amount: \$1,158,000.00	Number of Change Orders to Date: 2	
Contractor(s)	Contract No.	Agrees to Extend
North America Fire Equipment Company, Inc. (NAFECO)	1210840	Yes
User Department Recommendation: Renew	Bid Increase	Decrease D
Funding for Renewal Term: 150,000.00 (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 270 SPLOST Category CIP Line Item No. (if applicable):		
Justification:		
To extend contract 6 months (April 27, 2026) in order to allow time for bidding process.		
11M	9.2.	27
Department Director Signature	Date	
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For Use by Purchasing and Contracting: Approve		
Additional Comments:		
Digitally signed by Willie Willie Moon Date: 2025.09.12		
07:50:01 -04'00'	9/12/25	
Purchasing and Contracting Signature	Date	