



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

User Department: Facilities Management	From: Purchasing & Contracting
Contract No.: 1147259	Title: COOP – Elevator Maintenance Services
Effective Date: February 12, 2019	Expiration Date: November 30, 2024
Contract APPROVED Amount: \$ 6,004,788.78	Number of Change Orders to Date: 11

Contractor(s)	Contract No.	Agrees to Extend
KONE, Inc.	1147259	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$805,609.39
 (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 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting to extend this contract for 1 year and add an additional \$805,609.39 to the contract to cover monthly maintenance, projects, and repairs.

Elevator Monthly Maintenance- \$216,000.00
 Repairs/ Projects not covered by maintenance- \$200,000.00
 325 Swanton Way Elevator Modernization- \$389,609.39 (This includes the proposal amount \$354,190.36 and a 10% contingency of \$35,419.03).


 Department Director Signature

September 04, 2024
 Date

For Use by Purchasing and Contracting:	Approve <input type="checkbox"/>	Deny <input type="checkbox"/>
<u>Additional Comments:</u>		
_____	_____	_____
Purchasing and Contracting Signature		Date