



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue	From: Purchasing and Contracting	
CPA No.: 1270264	Title: Maintenance, Repair and Inspection of Overhead Doors and Gates (4 Options to Renew)	
Effective Date: January 1, 2022	Expiration Date: December 31, 2022	
Contract APPROVED Amount: \$700,000.00	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
DH Pace Co. dba Overhead Door Co. of Atlanta	1270264	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$400,000.00
(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 350 SPLOST Category: _____
CIP Line Item No. (if applicable): _____

Justification:

To increase funding by \$400K in order to cover FY22 approved CIP project for apparatus bay door replacement at various Fire Stations.



Department Director Signature

05/19/2022

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date