

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Facilities Management

From: Clyde Stovall

ITB No.: 15-100522

Title: On-Call Electrical Contracts

Effective Date: 11/1/2015

Expiration Date: 10/31/18

Contract APPROVED Amount: \$244,899.67

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
D&R Construction & Contracting LLC	987269	
GC&E Systems Group	987271	

User Department Recommendation:

Change Order Bid

Funding for Renewal Term: \$130,000.00 – GC&E and \$75,000.00 – D&R Construction & Contracting
 Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 3 Digit Fund Code 100
 CIP Line Item No. (if applicable): _____

Justification: Department is requesting cap amount be raised an additional \$75,000.00 for D&R Construction & Contracting to cover the remaining period of the contract. The current contract balance is \$9,923.67 which is not enough to meet the increasing demand for emergency and urgent maintenance repairs of lighting and power circuits within DeKalb County facilities. In addition, we are requesting the cap for GC&E Systems Group be raised to an additional \$130,000.00 for upcoming LED site lighting, and landscaping ground lighting installation projects, other on-call emergency repairs and electrical switchgear breakdowns. Also, for electrical panel upgrades for Kittredge, Medlock, Cofer, Lithonia and Tobie Grant pool bathhouses. GC&E Systems Group contract cap amount is currently \$29,371.94.



Department Director Signature

May 14, 2018
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



Purchasing and Contracting Signature

May 23, 2018
Date