



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

<b>User Department: Facilities Management</b>	<b>From: Purchasing and Contracting</b>
<b>Contract No.: 1147259</b>	<b>Title: COOP - Elevator Maintenance Services</b>
<b>Effective Date: February 12, 2019</b>	<b>Expiration Date: February 28, 2023</b>
<b>Contract APPROVED Amount: \$4,672,479.71</b>	<b>Number of Change Orders to Date: 5</b>

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
KONE, Inc.	1147259	N/A

**User Department Recommendation:** Renew  Bid  Increase  Decrease

**Funding for Renewal Term:** \$600,919.35

(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 320 SPLOST  Category 31  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

Facilities Management is requesting to add SPLOST funds to KONE contract for work on Parking Structure Elevator Modernization/ DeKalb County Trinity Parking Deck. Please add \$600,919.35 to the contract cap to cover this project.

**Scope of Work:**

- Base Modernization \$281,125.00
- Cab Interiors \$ 57,668.60
- Building Related Work \$ 49,027.55
- Hoistway Cleandown \$ 6,637.40
- Cylinder Replacement \$206,460.80
- TOTAL: \$600,919.35**

**SPLOST Program Management Coordinator:** *Ernest Raughter*

**SPLOST Approved Funding Amount:** \$ 600,919.35

**SPLOST Funding Line Item:** 104790-80653-541301-1.1.3-602007

**SPLOST Allocation Agenda Item/Date:** B-9-2022

*Clyde D. Howell*  
Department Director Signature

*July 21, 2022*  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Phyllis A. Head Digitally signed by Phyllis A. Head  
Date: 2022.08.03 09:16:16 -0400

8/3/22  
Date

**Purchasing and Contracting Signature**

**Date**