

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

User Department: Facilities Management

ITB No.: 17-100862

Effective Date: November 09, 2017

Contract APPROVED Amount: \$225,000.00

From: Purchasing and Contracting

**Title: Uninterruptible Power Supplies (UPS)
Service (Inspection, Maintenance & Repair)**

Expiration Date: November 30, 2020

Number of Renewals to Date: 2

| Contractor(s) | Contract No. | Agrees to Extend |
|---------------------------------|--------------|------------------|
| AC & DC Power Technologies, LLC | 1083353 | Yes |

User Department Recommendation:

Increase

Decrease

Bid

Funding for Renewal Term: \$76,209.19

(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

CIP Line Item No. (if applicable): _____ SPLOST _____

Justification: Facilities Management is requesting contract be extended to March 31, 2021 until new contract is in place.

Clyde P. Stovall

Department Director Signature

Oct. 22 2020

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

October 22, 2020

Date