

4/26/18

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management

From: Clyde Stovall

ITB No.: 15-100545

Title: Monitoring & Maintenance Services for Fire
Intrusion Alarm Systems

Effective Date: 10/27/15

Expiration Date: 10/31/18

Contract APPROVED Amount: \$483,788.60

Number of Change Orders to Date:

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
All Star Fire LLC	989506	\$483,359.68	
Total Amount Spent to Date: \$483,359.68			

User Department Recommendation:

Change Order

Bid

Additional Funds Request (if applicable): \$98,000.00

Justification: Department is requesting a cap increase to cover the remaining period of the contract until the new contract is in place. The current contract has only \$428.92. We are spending over \$16,000.00 per month for service calls and maintenance.

Clyde D. Stovall

Department Director Signature

May 1, 2018

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Debow Robinson

Purchasing and Contracting Signature

May 4, 2018

Date

4/26/2018