



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

User Department: Facilities Management	From: Purchasing & Contracting
Contract No.: 1147259	Title: COOP – Elevator Maintenance Services
Effective Date: February 12, 2019	Expiration Date: November 30, 2025
Contract APPROVED Amount: \$ 6,810,398.17	Number of Change Orders to Date: 12

Contractor(s)	Contract No.	Agrees to Extend
KONE, Inc.	1147259	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: **\$1,595,794.33**
 (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 \$1,595,794.33 be added to the KONE contract. This is for the SPLOST Elevator Modernization Project for DeKalb County Courthouse.

SPLOST Program Management Coordinator: Ernest Alaudter

SPLOST Approved Funding Amount: \$ 1,595,794.33

SPLOST Category / Description: 31 / County Courthouse Administrative Complex
104790-80853-541301-1.1.602007

Clyde P. Howell 1/14/2025
 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature Date