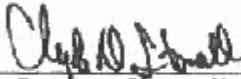



DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

<b>User Department:</b> Facilities Management		<b>From:</b> Clyde Stovall	
<b>ITB No.:</b> N/A		<b>Title:</b> Building Automation Controls (Sole Source)	
<b>Effective Date:</b> 7/12/16		<b>Expiration Date:</b> 7/12/17	
<b>Contract APPROVED Amount:</b> \$400,000.00		<b>Number of Change Orders to Date:</b> 1	
<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Amount Spent</b>	<b>Agrees to Extend</b>
TSG Automation	1022166	\$345,748.85	
<b>Total Amount Spent to Date:</b> \$345,748.85			

<b>User Department Recommendation:</b>		Change Order <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
<b>Additional Funds Request (if applicable):</b> \$ 515,250.00 Fund: 100,522301,100			
<b>Justification:</b> Department is requesting additional funds to continue to control and monitor the HVAC systems in various County facilities. We have several integration projects/upgrades estimating at \$415,250.00, as well as routine maintenance estimating at \$100,000.00 for 2017. Previous funding was not enough to complete all upgrades and routine maintenance.			
		<u>5/9/17</u>	
Department Director Signature		Date	

<b>For Use by Purchasing and Contracting:</b>		Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
<b>Additional Comments:</b>			
		<u>5/9/17</u>	
Purchasing and Contracting Signature		Date	

5/3/2017