

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire and Emergency Rescue Services	From: Purchasing & Contracting
ITB No.: 22-101550	Title: On Call Electrical Services
Effective Date: 4/25/2023	Expiration Date: 6/30/2026
Contract APPROVED Amount: \$1,860,000.00	Number of Change Ordersto Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Electrical Contractor Incorporated	1330298	
GC&E Systems Group, LLC	1330301	

User Department Recommendation: Renew Extend Bid Decrease Increase

Funding for Term: \$130,000.00
(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 270 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

The Department of Fire and Emergency Services utilizes this contracted to provide electrical repairs to its facilities as needed. Therefore requests extended use of this contract.

Vendor 1: Electrical Contractor Incorporated \$ 130,000.00

Vendor 2: GC&E Systems Group, LLC \$ _____


Department Director Signature _____ 05-04-2026
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Djuana Herron Digitally signed by Djuana Herron
Date: 2026.05.19 16:51:46 -04'00' 5/19/26
Purchasing and Contracting Signature _____ Date