

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Watershed Management		From: Purchasing & Contracting				
ITB No.: Cooperative Agreement Purchase from Cobb County ITB 22-6623		Title: Electrical Maintenance Services				
Effective Date: November 8, 2022		Expiration Date: December 2, 2023				
Contract APPROVED Amount: \$600,000.00		Number of Renewals to Date: N/A				
Contractor(s)		Contract No.			Agrees to Extend	
Capital City Electrical Services, LLC			1311523			
User Department Recommendation: Renew	Bid		Increase		Decrease	
Funding for Renewal Term: (Unused funds do not roll over to the next term. Prov	ide the amount	of fundi	ng necessary for the re	newal term.)		
Funding: General Enterprise 3 Digit Fund CIP Line-Item No. (if applicable):	CodeS	PLOST	Category			
Justification:						
Department Director Signature			Date			
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For Use by Purchasing and Contracting:	Approve	;	Deny			
Additional Comments:						
Purchasing and Contracting Signature		Date				