

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting
Contract No.: 1147259	Title: COOP - Elevator Maintenance Services
Effective Date: February 12, 2019	Expiration Date: December 31, 2023
Contract APPROVED Amount: \$5,468,888.78	Number of Change Orders to Date: 9

Contractor(s)	Contract No.	Agrees to Extend
KONE, Inc.	1147259	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: **\$285,900.00**
(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 **100** SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting the above contract be extended to November 30, 2024. Also, requesting an additional \$285,900 be added to the contract to cover Mandatory Code change for elevator door lock monitoring:

15 older elevators throughout County - \$268,200.00
325 Swanton Way - \$17,700.00


Department Director Signature

8/11/2023
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date