



DeKalb County

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue
From: Purchasing and Contracting Department
ITB No. 22-101537
Title: Uniforms for Fire Rescue Services (Annual Contract with 4 Options to Renew)
Effective Date: December 13, 2022
Expiration Date: December 31, 2024
Contract APPROVED Amount: \$2,960,000.00
Number of Change Orders to Date: 0

Table with 3 columns: Contractor(s), Contract No., Agrees to Extend. Rows include NAFECO and Safeguard Printing & Promotional Products, Inc.

User Department Recommendation: Extend [checked] Bid [ ] Increase [ ] Decrease [ ]

Funding for Renewal Term: \$510,000
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General [checked] Enterprise [ ] 3 Digit Fund Code 270 SPLOST [ ] Category
CIP Line Item No. (if applicable):

Justification:

To extend for six months. This extension request will allow time for a new ITB based on revision of items requested.
Nafeco # 1315134 \$450,000 - Fire Fund 270
\$ 40,000 - General Fund 100
Safeguard Printing & Promotional Products # 1315118 \$20,000 Fire Fund 270.

Handwritten signature of Department Director

Handwritten date: 10-2-24

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve [ ] Deny [ ]

Additional Comments:

Purchasing and Contracting Signature

Date