



DeKalb County  
GEORGIA

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting
Contract No.: 1147259	Title: COOP – Elevator Maintenance Services
Effective Date: February 12, 2019	Expiration Date: November 30, 2024
Contract APPROVED Amount: \$ 5,754,788.78	Number of Change Orders to Date: 10

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

User Department Recommendation: Renew  Bid  Increase  Decrease

Funding for Renewal Term: \$250,000.00

(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 100 SPLOST  Category \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

Facilities Management is requesting additional funds to be added to the above contract:

-\$136,000 - For Monthly Maintenance

-\$114,000 - For emergencies and unexpected repairs and inspections

*Clyde A. Howell*

Department Director Signature

5/8/2024

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date