



**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Department of Watershed Management (DWM), Facilities Management (FM)	From: Purchasing & Contracting
ITB No.: 19-101150	Title: Engine and Generator Maintenance and Repair (Annual Contract w/2 Options to Renew)
Effective Date: September 22, 2020	Expiration Date: September 30, 2023
Contract APPROVED Amount: \$1,150,000.00	Number of Renewals to Date: 02

Contractor(s)	Contract No.	Agrees to Extend
Power and Energy Services, Inc.	1228720	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$ 120,000.00
 (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 511 SPLOST Category _____
 CIP Line-Item No. (if applicable): _____

Justification:
 DWM is requesting an increase in funding and extension of this contract through December 31, 2023 while the rebid is in process. This contract will be utilized by the Department of Watershed Management for routine and emergency inspection, testing, maintenance, installation, removal, and/or repair of portable and stationary engines (diesel, propane, natural gas, and gasoline), generator sets, and all associated parts, accessories and equipment.

David Hayes Digitally signed by David Hayes
Date: 2023.06.09 13:09:14 -04'00'
 _____ **Date**
Department Director Signature

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

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Contract APPROVED Amount: \$1,150,000.00	Number of Renewals to Date: 02

Contractor(s)	Contract No.	Agrees to Extend
Power and Energy Services, Inc.	1228720	N/a

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$ 120,000
 (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 _____ SPLOST Category Fund 215 - E911
 CIP Line-Item No. (if applicable): _____

Justification:
 To maintain our communication infrastructure for DeKalb County Public Safety Personnel.



Department Director Signature

2/28/23
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature



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Contract APPROVED Amount: \$1,150,000.00	Number of Renewals to Date: 02

Contractor(s)	Contract No.	Agrees to Extend
Power and Energy Services, Inc.	1228720	N/a

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$ 300,000.00
 (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 an additional \$300,000 be added to the above contract to cover monthly testing, service calls and emergencies.
Requesting to extend the above contract through December 2023.



 Department Director Signature

7.10.23

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature