

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

User Department: Facilities Management	From: Purchasing & Contracting
RFP No.: 19-500529	Title: Commercial Janitorial Services
Effective Date: May 26, 2020	Expiration Date: December 31, 2024
Contract APPROVED Amount: \$7,814,851.09	Number of Change Orders to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
A-Action Janitorial Services	1213635	N/A
Building Maintenance Services, Inc.	1213631	N/A
Cleanstar National, Inc.	1213634	N/A

User Department Recommendation: Increase Bid

Total Funding for Renewal Term: \$2,247,380.02
 (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 contract be increased to cover monthly janitorial services for 2022.

Building Maintenance Services - \$1,226,735.10
 Cleanstar National Inc. - \$866,835.71
 A-Action - \$153,809.21


 Department Director Signature

Feb 7, 2022
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date