

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

<b>User Department: Facilities Management</b>	<b>From: Purchasing and Contracting</b>
<b>ITB No.: Emergency Services</b>	<b>Title: Repair, Maintenance and Installation of Fire Intrusion Alarm Systems</b>
<b>Effective Date: August 26, 2022</b>	<b>Expiration Date: February 28, 2023</b>
<b>Contract APPROVED Amount: \$99,999.00</b>	<b>Number of Renewals to Date: 0</b>

Contractor(s)	Contract No.	Agrees to Extend
All Star Fire, LLC	1307812	YES

**User Department Recommendation:**

Funding for Renewal Term: \$325,000.00  
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  SPLOST  3 Digit Fund Code 100  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

Facilities Management is requesting the above contract be extended for an additional year until the new contract is in place. Due to price increases on labor and materials, we are requesting an additional \$325,000.00 be added to the contract cap.

*Clyde H. Strall*  
 Department Director Signature

1/27/23  
 Date

**For Use by Purchasing and Contracting:**

Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
 Purchasing and Contracting Signature

\_\_\_\_\_  
 Date