


DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Fire and Rescue Services	From: Jennifer Schofield
ITB No.: 15-100566	Title: Procurement Agent
Effective Date: October 27, 2015	Expiration Date: October 31, 2018
Contract APPROVED Amount: \$300,000.00	

Contractor(s)	Contract No.	Amount Spent	
Gloves, Inc.	989901	\$186,405.78	

Total Amount Spent to Date: \$186,405.78

User Department Recommendation: With the purchase of additional turnout gear, it is necessary to increase the contract value in order for the additional turnout gear to be cleaned and repaired as necessary. This will provide the firefighters with two (2) sets of functional turnout gear.


12-28-17


 Department Director Signature Date

Funding: General Enterprise 3 Digit Fund Code _____
 CIP Line Item No. (if applicable): _____

Maintenance & Repair @ \$75,000.00

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:


12-28-17

 Purchasing and Contracting Signature Date

12/28/2017