

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

<b>User Department: Facilities Management</b>	<b>From: Purchasing &amp; Contracting</b>
<b>ITB No.: 21-101341</b>	<b>Title: Uninterruptible Power Supply Systems (UPS)</b>
<b>Effective Date: 04/27/2021</b>	<b>Expiration Date: 04/30/2024</b>
<b>Contract APPROVED Amount: \$525,000.00</b>	<b>Number of Renewals to Date: 2</b>

Contractor(s)	Contract No.	Agrees to Extend
AC&DC Power Technologies LLC	1251271	Yes
Power and Energy Services Inc.	1251272	Yes

**User Department Recommendation:**      Renew       Bid       Increase Funds

Funding for Renewal Term: \_\_\_\_\_  
(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 extension of above contracts until 12/31/24. Also, requesting an additional \$30,000 be added to AC&DC to cover the remaining of the contract.

Vendor 1: AC&DC Technologies LLC      \$ \$30,000.00

Vendor 2: \_\_\_\_\_      \$ \_\_\_\_\_

      3/13/2024  
Department Director Signature      Date

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**

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