



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting
Contract No.: 1147259	Title: COOP – Elevator Maintenance Services
Effective Date: February 12, 2019	Expiration Date: November 30, 2025
Contract APPROVED Amount: \$8,406,162.50	Number of Change Orders to Date: 13

Contractor(s)	Contract No.	Agrees to Extend
KONE, Inc.	1147259	Yes

User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: **\$1,200,000.00**

(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 Kone contract be extended to November 30, 2029. Requesting the following funds per year for maintenance and repairs:

Year 2026 - \$300,000.00

Year 2027 - \$300,000.00

Year 2028 - \$300,000.00

Year 2029 - \$300,000.00

SPLOST Program Management Coordinator: *Ernest Daughter*

SPLOST Approved Funding Amount: \$ *No SPLOST FUNDS*

SPLOST Category / Description: *ALL CATEGORIES*

[Signature]
Department Director Signature

8/25/2025

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon

Digitally signed by Willie Moon
Date: 2025.09.11 15:44:59
+04'00'

9/11/25

Purchasing and Contracting Signature

Date