

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

User Department: Facilities Management

From: Merenica Banks

CPA No.: 1147259

Title: Elevator Maintenance Services

Effective Date: March 1, 2019

Expiration Date: February 28, 2023

Contract APPROVED Amount: \$2,855,691.66

Contractor(s)	Contract No.	Amount Spent	
KONE, Inc.	1147259	\$2,798,264.08	

Total Amount Spent to Date:

User Department Recommendation:

Increase

Bid

Justification:

Facilities Management is requesting \$42,209.50 be added to the current KONE cap amount to cover (3) additional elevators at 178 Sam's Street (\$5,809.05) and wireless service for 56 elevators (\$36,400.00).

  
Department Director Signature

3/18/20  
Date

Funding: General  Enterprise  SPLOST \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

3 Digit Fund Code 100

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

  
Purchasing and Contracting Signature

3/18/20  
Date