



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

User Department: Facilities Management	From: Purchasing & Contracting
CPA No.: 1307812	Title: Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Emergency)
Effective Date: August 26, 2022	Expiration Date: February 28, 2025
Contract APPROVED Amount: \$1,700,679.00	Number of Change Orders to Date: 4

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire LLC	1307812	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$382,000.00
(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 to extend the above contract to December 31, 2025. Facilities Management is requesting \$382,000 to cover services.

Chad V. Small
Department Director Signature

2/10/2025
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date



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

User Department: Watershed Management	From: Purchasing & Contracting
CPA No.: 1307812	Title: Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Emergency)
Effective Date: August 26, 2022	Expiration Date: February 28, 2025
Contract APPROVED Amount: \$1,700,679.00	Number of Change Orders to Date: 4

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire LLC	1307812	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$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 511 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

This contract will be utilized by the Department of Watershed Management for the repair, maintenance and installation of all fire alarms systems throughout the department . DWM would like to add funding and to be added as a user to the contract .

DEHayes
Digitally signed by DEHayes
Date: 2025.02.07 09:17:25 -05'00'

Department Director Signature

2.6.2025

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date