

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

User Department: DeKalb County Watershed Management	From: Purchasing & Contracting
ITB No.: 21-101432	Title: Maintenance and Repair of Overhead Doors
Effective Date: 12/14/2021	Expiration Date: 12/31/2023
Contract APPROVED Amount: \$2,200,000.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
DH Pace Company Inc	1270264	N/A

User Department Recommendation: Increase

Funding for Term: \$100,000.00
(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:

DWM request increase in funding for upcoming projects. This contract will be utilize to continue providing the purchase and installation, maintenance, repair and/or replacement of all overhead doors.

Vendor 1: DH Pace Company Inc. \$ \$100,000.00

David Hayes Digitally signed by David Hayes
Date: 2023.06.09 13:04:56 -04'00'

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date