

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting
ITB No.: Emergency Services	Title: Repair, Maintenance and Installation of Fire Intrusion Alarm Systems (Emergency Contract)
Effective Date: August 26, 2022	Expiration Date: February 29, 2024
Contract APPROVED Amount: \$424,999.00	Number of Renewals to Date: 1

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

User Department Recommendation:

Funding for Renewal Term: \$540,00000
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 3 Digit Fund Code 10 0
 CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting an additional \$200,000 be added to All Star Fire contract 1307812 to cover the remaining of the contract. We are also requesting another \$340,000 to extend the contract for another year. Services will include annual fire alarm inspections, monthly preventative maintenance and emergency service call repairs

Clyde D. Stovall
 Department Director Signature

Oct 16, 2023
 Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

 Purchasing and Contracting Signature

10/16/2023

Date