

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

User Department: Fleet Management

ITB No.: N/A

Effective Date: April 13, 2021

Contract APPROVED Amount: \$2,393,000.00

From: Purchasing and Contracting

Title: Maintenance, Repair & Operation (MRO) Products

Expiration Date: March 31, 2022

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
W.W. GRAINGER, INC.	1249472	N/A

User Department Recommendation: Increase Decrease Bid

Funding for Contract Term: \$80,000
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the contract term.)

Funding: General X Enterprise 3 Digit Fund Code 611
CIP Line Item No. (if applicable): SPLOST

Justification:

Renewal with Grainger to purchase various miscellaneous products and small tools for various operational needs.

Robert Gordon Digitally signed by Robert Gordon
Date: 2021.05.06 10:20:47 -04'00'

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

DeLois Robinson
Purchasing and Contracting Signature

 May 11, 2021
Date

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

User Department: DeKalb Peachtree Airport

From: Purchasing and Contracting

ITB No.: N/A

Title: Maintenance, Repair & Operation (MRO) Products

Effective Date: April 13, 2021

Expiration Date: March 31, 2022

Contract APPROVED Amount: \$2,393,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
W.W. GRAINGER, INC.	1249472	N/A

User Department Recommendation:

Increase **Decrease** **Bid**

Funding for Contract Term: \$5,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the contract term.)

Funding: General Enterprise 3 Digit Fund Code 551
CIP Line Item No. (if applicable): SPLOST

Justification:

Supplies for repairs to maintain county buildings and t-hangars at the Airport



05/07/2021

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve



Deny



Additional Comments:

DeLois Robinson

Purchasing and Contracting Signature

May 11, 2021

Date

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

User Department: Sheriff's Office ITB No.: N/A Effective Date: April 13, 2021 Contract APPROVED Amount: \$2,393,000.00	From: Purchasing and Contracting Title: Maintenance, Repair & Operation (MRO) Products Expiration Date: March 31, 2022 Number of Renewals to Date: 0
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Contractor(s)	Contract No.	Agrees to Extend
W.W. GRAINGER, INC.	1249472	N/A

User Department Recommendation: Increase Decrease Bid

Funding for Contract Term: \$ 20,000.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the contract term.)

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

Justification:

Chaulyxx Parker

5/10/2021

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Delois Robinson

May 11, 2021

Purchasing and Contracting Signature

Date