DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Fire Rescue	From: Purchasing & Contracting Title: Self Contained Breathing Apparatus Purchase, Repair & Maintenance		
RFQ No: 20-101219			
Effective Date: August 1, 2020	Expiration Date	Expiration Date: Sept 30, 2022	
Contract APPROVED Amount: \$1,970,234.96	Number of Renewals to Date: 2		
Contractor(s)	Contract No.	Agrees to Extend	
Municipal Emergency Services Inc.	1218886	Yes	
User Department Recommendation: Increase 1	Decrease \square Bid \square		
-			
Funding for Term: \$5,234,646.00 (\$4,764,646 is replacement project	<u>ot)</u>		
(Unused funds do not roll over to the next term. Provide to	he amount of funding n	ecessary for the renewal term.)	
Funding: General Enterprise SPLOST CIP Line Item No. (if applicable): Award 602675 Project		ode 270 Fire Rescue	
Justification:			
Extension of 2 months was approved by the BO pricing updates for extension period. This information renewal term thru July 31, 2023. This funding reproject (CIP account) totaling \$4,764,646.00.	nation has now beer	n provided and we wish to extend	
1111			
		08/15/2022	
Department Director Signature		Date	
For Use by Purchasing and Contracting:	Approve =	Deny \square	
Additional Comments:			
Digitally signed by Delois Pobinson	_		
Delois Robinson Digitally signed by Delois Robinson Delois Robinson September 13, 2022 Delois Robinson Digitally signed by Delois Robinson September 13, 2022		2022 Date	
Purchasing and Contracting Signature Date			