

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue

RFQ No: 20-101219

Effective Date: August 1, 2020

Contract APPROVED Amount: \$1,970,234.96

From: Purchasing & Contracting

Title: Self Contained Breathing Apparatus
Purchase, Repair & Maintenance

Expiration Date: Sept 30, 2022

Number of Renewals to Date: 2

Contractor(s)

Contract No.

Agrees to Extend

Municipal Emergency Services Inc.

1218886

Yes

User Department Recommendation: Increase ☒ | Decrease ☐ | Bid ☐

Funding for Term: \$5,234,646.00 (\$4,764,646 is replacement project)

(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 270 Fire Rescue

CIP Line Item No. (if applicable): Award 602675 Project 106168 Fund 350

Justification:

Extension of 2 months was approved by the BOC 07/12/22 allowing the vendor time to provide any pricing updates for extension period. This information has now been provided and we wish to extend renewal term thru July 31, 2023. This funding request includes FY22 budget approved replacement project (CIP account) totaling \$4,764,646.00.



Department Director Signature

08/15/2022

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Delois Robinson

Digitally signed by Delois Robinson
Date: 2022.09.13 13:33:25 -04'00'

Purchasing and Contracting Signature

September 13, 2022

Date