

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management

From: Clyde Stovall

ITB No.: N/A Sole Source

Title: Building Automation Controls

Effective Date: 7/12/16

Expiration Date: 12/31/17

Contract APPROVED Amount: \$400,000.00

Contractor(s)	Contract No.	Amount Spent	
TSG Automation	1022166	\$399,303.35	

Total Amount Spent to Date: \$399,303.35

User Department Recommendation:

Requesting cap increase of \$351,700.00 to continue to control and monitor HVAC systems in approximately (150) County facilities. This include routine maintenance and repairs and upgrades.


Department Director Signature


Date

Funding: General ☒ Enterprise ☐

3 Digit Fund Code 100

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:


Purchasing and Contracting Signature


Date