



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting Department
ITB No. 21-101544	Title: Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew)
Effective Date: April 12, 2022	Expiration Date: April 30, 2025
Contract APPROVED Amount: \$402,000.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire LLC	1288050	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: **\$93,500.00**
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code **100** SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:
 Facilities Management is requesting extension of the above contract for another year. Requesting funds be added to cover the extension.

Clyde J. Stovall

 Department Director Signature

2/14/2025

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date



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

User Department: Fire Rescue	From: Purchasing and Contracting Department
ITB No. 21-101544	Title: Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract with 2 Options to Renew)
Effective Date: April 12, 2022	Expiration Date: April 30, 2025
Contract APPROVED Amount: \$364,044.79	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire LLC	1288050	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: 25,000
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 270 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:
To provide funded to extend contract for the renewal period.



Department Director Signature

2-14-25

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date