DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management | **From: Clyde Stovall**

ITB No.: | **Title:** Elevator Maintenance Services
Effective Date: 12/12/13 | **Expiration Date: 2/28/18**
Contract APPROVED Amount: $1,432,423.32 | **Number of Change Orders to Date:**

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
ThyssenKrupp Elevator	13-902748	$1,326,184.36	

Total Amount Spent to Date: $1,326,184.36

User Department Recommendation: Change Order X Bid ☐

Additional Funds Request (if applicable): $2,500,000.00

Justification:
Facilities Management is requesting the contract limit be raised to an additional $2,500,000.00 to cover monthly PM's, maintenance, repairs and major capital projects. Also, requesting to extend the current contract for six additional months until a new contract is in place.

Clyde O Stovall
Department Director Signature

Oct 7, 2017
Date

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

Phillip A Head
Purchasing and Contracting Signature

~~10/2~~ 11/1/17
Date

10/9/2017