

DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting
ITB No.: 20-101236	Title: Chiller Inspection, Repair & Preventive Maintenance Services (Annual w/ 2 Options)
Effective Date: July 14, 2020	Expiration Date: July 31, 2023
Contract APPROVED Amount: \$3,963,169.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
B & W MECHANICAL CONTRACTORS INC	1218894	N/A
HVH MECHANICAL PARTNERS LLC	1218895	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$452,044.00
 (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 the following:

- Increase the contract cap for B&W Mechanical Contractors Inc. by \$452,044.00. The purpose is to replace the chiller unit at Porter Sanford and to cover the temporary rental unit and monthly rental fee.

Clyde D. Howell
 Department Director Signature

3/9/23
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date