

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting
ITB No.: 19-101156	Title: Inspection and Testing of Water Based Fire Protection System (Annual Contract with 2 Options to Renew)
Effective Date: March 31, 2020	Expiration Date: March 31, 2023
Contract APPROVED Amount: \$459,583.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire, LLC	1208463	N/A

User Department Recommendation:

Funding for Renewal Term: \$62,000.00
(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 100
CIP Line Item No. (if applicable): _____

Justification:

Facilities Management is requesting an additional \$62,000.00 to cover the remaining of the contract.



Department Director Signature

11/18/22

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date