

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

User Department: Sheriff	From: Purchasing & Contracting	
Contract No.: 1262442	Title: COOP – Facility Maintenance Solutions for Sheriff's Office	
Effective Date: August 10, 2021	Expiration Date: July 14, 2022	
Contract APPROVED Amount: \$1,789,983.59	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
CGL Facility Management LLC	1262442	Yes
User Department Recommendation: Renew	Bid Increase	Decrease
Funding for Renewal Term: \$939,741.39/Monthly \$156,623.56  (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 SPLOST Category		
CIP Line Item No. (if applicable):		
Justification:		
This is a request to extend current contract for an additional six months to allow for completion of		
preparation for a new RFP.		
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1/23/2.22		
Thurst. the 6/23/2022		
Department Director Signature	Date	
For Use by Purchasing and Contracting: Appr	rove   Deny	, []
Additional Comments:		
Dunchasing and Contracting Simulating	Dot	
Purchasing and Contracting Signature	Date	