

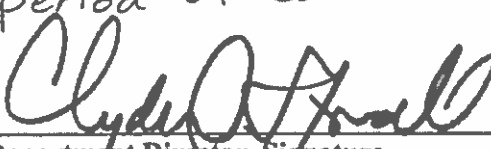
DeKalb County
 Department of Purchasing and Contracting
 Change Order Request Form


User Department: Facilities Management ITB No.: 15-100486 Effective Date: July 28, 2015 Contract APPROVED Amount: \$1,230,083.85	From: Keishia Mosley Title: <i>Keyscan Access Systems Procurement Technician</i> <i>Installation, Maintenance and Repairs</i> Expiration Date: July 27, 2018
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Contractor(s)	Contract No.	Amount Spent	
Southeastern Security Professional LLC	977669	\$1,199,390.26	

Total Amount Spent to Date:
 \$1,199,390.26

User Department Recommendation:
Facilities Management is requesting \$200,000.00 be added to the contract limit amount to cover the remaining period of contract.


 Department Director Signature



 Date


Funding: General Enterprise
 3 Digit Fund Code 100

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:


 Purchasing and Contracting Signature


 Date

2018 FEB 2 2 PM 2 11