DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting	
Contract No.: 1147259	Title: COOP - Elevator Maintenance Services	
Effective Date: February 12, 2019	Expiration Date: February 28, 2023	
Contract APPROVED Amount: \$5,288,383.06	Number of Change Orders to Date: 8	
Contractor(s)	Contract No.	Agrees to Extend
KONE, Inc.	1147259	N/A
User Department Recommendation: Renew	Bid Increase	Decrease
Funding for Renewal Term: \$180,505.72 (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 320 SPLOST Category 31		
CIP Line Item No. (if applicable): 320 Justification:		
Facilities Management is requesting the following SPLOST project be added to the above Elevator Maintenance contract. Also, requesting \$180,505.72 be added to the contract cap.		
Project - Judicial Tower Elevator Modernization (4 Elevators) to existing elevators located at 556 North McDonough Drive.		
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SPLOST Program Management Coordinator: Allest Saughter		
SPLOST Approved Funding Amount: \$ 180,505.72		
SPLOST Funding Line Item: 104790-80653, 541301-1.1.5-602007		
SPLOST-Allocation Agenda Item/Date: 4.21.2023		
TRAS	4.21.23	
Department Director Signature	Date	
For Use by Purchasing and Contracting: Appro	ove Deny	
Additional Comments:		
Purchasing and Contracting Signature	Data	description of agreed photographic and controls