



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

<b>User Department: Facilities Management</b>	<b>From: Purchasing and Contracting</b>
<b>Contract No.: 1147259</b>	<b>Title: COOP - Elevator Maintenance Services</b>
<b>Effective Date: February 12, 2019</b>	<b>Expiration Date: February 28, 2023</b>
<b>Contract APPROVED Amount: \$5,273,399.06</b>	<b>Number of Change Orders to Date: 6</b>

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
<b>KONE, Inc.</b>	<b>1147259</b>	<b>N/A</b>

**User Department Recommendation:** Renew  Bid  Increase  Decrease

**Funding for Renewal Term:** \_\_\_\_\_  
(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:**

Facilities Management is requesting above contract be extended to 12/31/2023 in order to complete the Parking Structure Modernization project. No additional funding needed.

**SPLOST Program Management Coordinator:** Ernest A. Laughter

**SPLOST Approved Funding Amount:** \$ No Additional Funding for this Action.

**SPLOST Funding Line Item:** POETA Numbers Established

**SPLOST Allocation Agenda Item/Date:** SEPT. 27, 2022

Cecilia D. Forall  
Department Director Signature

Sept. 26, 2022  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature Date