DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	**From: Purchasing & Contracting**
ITB No.: 21-101341	**Title: Uninterruptible Power Supply Systems (UPS)**
Effective Date: 04/27/2021	**Expiration Date: 6/30/26**
Contract APPROVED Amount: $555,000.00	**Number of Change Orders to Date:** 3

Contractor(s)	Contract No.	Agrees to Extend
AC&DC Power Technologies LLC	1251271	Yes

User Department Recommendation: Extend ■ Renew ☐ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: No funds needed
(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 AC&DC Power Technologies contract be extended for an additional 90 days (September 30, 2026) to cover monthly services and until the new solicitation is completed. No additional funds are needed at this time.

Clyde D. Stovall
Department Director Signature

5/20/2026
Date

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

Djuana Herron
Digitally signed by Djuana Herron
Date: 2026.06.03 19:06:55 -04'00'
Purchasing and Contracting Signature

6/3/26
Date