

DeKalb County  
 Department of Purchasing and Contracting  
 Change Order Request Form

**User Department: Facilities Management**

**From:**

**ITB No.: 19-101142**

**Title: On Call Electrical Services**

**Effective Date: December 17, 2019**

**Expiration Date: December 31, 2022**

**Contract APPROVED Amount: \$1,224,518.70**

**Number of Renewals to Date: 2**

Contractor(s)	Contract No.	Agrees to Extend
GC&E Systems Group	1200933	yes

**User Department Recommendation:**

Funding for Renewal Term: \$150,000.00  
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  SPLOST \_\_\_\_\_ 3 Digit Fund Code 100  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

Facilities Management is requesting above contract be extended for an additional 6-month. Also, requesting an additional \$150,000.00 be added to the contract to cover emergencies and future projects.

  
 \_\_\_\_\_  
**Department Director Signature**

Oct 18, 2022  
 \_\_\_\_\_  
**Date**

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:** UD has advised also additional time is required to complete current projects that were stagnate due to pandemic delayed deliveries and availability of parts.

Delois  
 Robinson  
 \_\_\_\_\_  
**Purchasing and Contracting Signature**

Digitally signed by Delois  
 Robinson  
 Date: 2022.10.25  
 16:46:33 -04'00'

10/25/22  
 \_\_\_\_\_  
**Date**