

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

User Department: Facilities Management

From: Clyde Stovall

CPA No.: 1147259

Title: Elevator Maintenance Services

Effective Date: March 1, 2019

Expiration Date: February 28, 2023

Contract APPROVED Amount: \$2,897,901.16

Contractor(s)	Contract No.	Amount Spent
KONE, Inc.	1147259	\$2,798,264.08

Total Amount Spent to Date:

User Department Recommendation:

Increase Bid

Justification:

Facilities Management is requesting \$915,282.61 be added to the current KONE cap amount to cover several projects. SEE ATTACHED list of projects.


Department Director Signature

June 12, 2020
Date

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

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

June 16, 2020

Purchasing and Contracting Signature

Date

Elevator Projects – 2020
Facilities Management
Change Order Attachment

1. 178 Sam's St. – 3 elevator modernization- Total \$440,148.29
2. Senior Center Admin. 30 Warren St.- 1 elevator modernization (SPLOST) Total \$183,089.40
3. North DeKalb Health Center- 1 elevator modernization Total- \$153,584.92
4. Public Safety elevator #4 repair- \$27,325.00
5. Public Safety evidence room lift repair- \$9535.00
6. Lou Walker elevator pit restoration- \$9600.00
7. Installation of wireless services for all Elevator phones- \$12,000.00
8. Emergency repairs from now to February 2021 contract renewal- \$80,000.00

Total of \$915,282.61