



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting
CPA No.: 1307812	Title: Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Annual Contract with 2 Options to Renew)
Effective Date: August 26, 2022	Expiration Date: March 31, 2026
Contract APPROVED Amount: \$2,282,679.00	Number of Renewals to Date: 5

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire LLC	1307812	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$275,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

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

Justification:

Facilities Management is requesting the above contract be extended to June 30, 2026 to cover monthly services and emergency services. Also, requesting an additional \$275,000 be added to the contract for these services.

Clyde D. Stovall
Department Director Signature

1/13/2026
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Djuana Herron Digitally signed by Djuana Herron
Date: 2026.01.30 11:38:10 -0500

1/30/26
Date

Purchasing and Contracting Signature



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

User Department: Department of Watershed Management	From: Purchasing & Contracting
CPA No.: 1307812	Title: Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Annual Contract with 2 Options to Renew)
Effective Date: August 26, 2022	Expiration Date: December 31, 2025
Contract APPROVED Amount: \$2,282,679.00	Number of Renewals to Date: 5

Contractor(s)	Contract No.	Agrees to Extend
All-Star Fire LLC	1307812	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$0
(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 511 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

This contract will be utilized by the Department of Watershed Management for the repair, maintenance and installation of all fire alarms systems throughout the department . DWM is working with P & C to rebid this service. DWM would like to extend the contract through 06/31/2026 ; No additional funds needed

Reginald Wells Digitally signed by Reginald Wells
Date: 2026.01.28 15:24:52 -05'00'
Department Director Signature

1/28/2026
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Djuana Herron Digitally signed by Djuana Herron
Date: 2026.01.30 11:42:02 -05'00'
Purchasing and Contracting Signature

1/30/26
Date