

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

User Department: Fire Rescue	From: Purchasing and Contracting Department	
Request Additional Funding	Title: Maintenance, Repair, and Inspection of Overhead Doors and Gates	
Effective Date: December 14, 2021	Expiration Date: December 31, 2025	
Contract APPROVED Amount: 1,498,225.35	Number of Change Orders to Date: 2	
Contractor(s)	Contract No.	Agrees to Extend
D H Pace Company Inc dba Overhead Door Company of Atlanta	1270264	N/A
User Department Recommendation: Renew	Bid	Decrease [
Funding for Renewal Term: \$400,000		
Funding: General		
Justification:		
Increase funding to cover CIP project of apparatus bay door replacements at various fire stations. Award # 603053 Project # 106943.		
Department Director Signature  12/11/24  Date		
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For Use by Purchasing and Contracting:  Additional Comments:		
Purchasing and Contracting Signature Date		