

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

| | |
|-------------------------------------------------|-------------------------------------------------|
| User Department: Police Services | From: Purchasing and Contracting |
| RFP No.: 12-500221 | Title: Uniformed Security Guard Services |
| Effective Date: 12/16/2013 | |
| Contract APPROVED Amount: \$5,334,077.24 | Expiration Date: 1/30/2018 |

| Contractor(s) | Contract No. | Agrees to Extend |
|---------------------------------|--------------|------------------|
| All(n)1 Security Services, Inc. | 13-902723 | Yes |

User Department Recommendation: Extension Bid

Funding for Extension Term: \$ 680,000
(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 _____
CIP Line Item No. (if applicable): _____

Justification:
To extend contract for six months (6) to allow time for the bid process and any possible transition; and to add funding to cover the period thru 7/31/19.

J.W. Coyle

12/6/18

Department Director Signature _____ Date _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Debra Robinson

12/6/18

Purchasing and Contracting Signature _____ Date _____