



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: DeKalb Peachtree Airport

From: L. Deneen Walters

CPA No.: 1213635

Title: Commercial Janitorial Services (Multi Contract)

Effective Date: May 26, 2020

Expiration Date: December 31, 2024

Contract APPROVED Amount: \$1,962,820.12

Contractor(s)	Contract No.	Amount Spent	
A-Action Janitorial Services	1213635	\$1,122,335.47	Yes <input checked="" type="checkbox"/>

Total Amount Spent to Date: \$,122,335.47

User Department Recommendation:

Renew

Bid

Justification:

Requesting to join (piggyback) on current contract with an additional \$65,000 for janitorial services at PDK Airport.

12/03/21

Department Director Signature

Date

Funding: General Enterprise

3 Digit Fund Code 551

CIP Line Item No. (if applicable): 100442.600030.14

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

12/16/2021

Purchasing and Contracting Signature

Date

GRANT: 600030 CIP: _____
 DEPARTMENT: _____ Airport
 FUND: _____ CIP _____

DATE: 12/31/21
 DEPT #: _____ Airport

BUDGET AMENDMENT - CAPITAL or GRANT

PROJECT NUMBER	AWARD NUMBER	TASK NO.	PROJECT/TASK DESCRIPTION	CURRENT BUDGET	BUDGET CHANGE	AMENDED BUDGET	G.L. ACCOUNT NO.
100442	600030	9.0	Airport Improvements	1,437,689.69	(65,000.00)	1,372,689.69	xxxxx.xxxxxx.xxx.0000.0000
100442	600030	14.0	A-Action Janitorial Services Inc		65,000.00	65,000.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
TOTALS:				1,437,689.69	0.00	1,437,689.69	
AUDIT DIFFERENCE:					0.00		

PREPARED BY: Mario A Evans DATE: 12/31/21
 AUTHORIZED BY: Mario A Evans DATE: 12/31/21
 BOC DATE: Not required DATE: _____
 JUSTIFICATION: A-Action Janitorial Annual Service at PDK