DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Facilities Management ITB	From: Purchasing & Contracting	
No.: 19-500529	Title: Commercial Janitorial Services	
Effective Date: May 26, 2020	Expiration Date: December 31, 2024	
Contract APPROVED Amount: \$10,062,231.11 Number of Renewals to Date: 0		
Contractor(s) A-Action Janitorial Services Building Maintenance Services, Inc. Cleanstar National, Inc.	Contract No. 1213635 1213631 1213634	Agrees to Extend N/A N/A N/A
User Department Recommendation:		
Funding for Renewal Term: \$4,784,369.29 A-Action/\$963,251.44 Building Maintenance Services/\$1,863,220.53 Cleanstar National/\$1,957,897.32 (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 100 CIP Line Item No. (if applicable):		
Justification:		
Facilities Management is requesting an additional \$353,765.05 to cover 2022 janitorial contractual services. This is due to additional day porter services for 4380 Memorial Drive Complex, New Animal Shelter, Wesley Chapel Library and Harriston Crossing Library. Also for new facilities such as 178 Sams Street and East DeKalb Senior Center. In addition, \$4,430,604.24 is needed to cover 2023 janitorial contractual services. (See Attached Breakdown of Costs)		
Olyde Department Director Signature Output Department Director Signature Output Date		
For Use by Purchasing and Contracting:	Approve	Deny
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Additional Comments:		
Purchasing and Contracting Signature		Date