



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting
ITB No.: 21-101433	Title: Chemical Treatment for HVAC Equipment (Annual Contract with 2 Options to Renew)
Effective Date: January 1, 2022	Expiration Date: December 31, 2022
Contract APPROVED Amount: \$35,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Premier Water & Energy Technology, Inc.	1272033	N/A

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$67,844.00
 (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 an additional \$67,844 be added to the above contract. This will cover additional costs to repair and maintain old and outdated Chemical water Treatment systems throughout the County.

Clyde D. Howell
 Department Director Signature

FEB 18, 2022
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date