



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting Department
ITB: 21-101433	Title: Chemical Treatment for HVAC Equipment (Annual Contract with 2 Options to Renew)
Effective Date: January 1, 2022	Expiration Date:
Contract APPROVED Amount: \$302,844.00	Number of Change Orders to Date: 1

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

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$155,845.87
 (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 extension of the above contract for 12 months. Also, requesting continued use of the remaining funds available under the 2nd renewal term.

Clyde J. Stovall
 Department Director Signature

2/4/2025
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date