DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Fire Rescue Services	From: Michele L. Smith, Procurement Agent Purchasing and Contracting	
ITB No.: 19-101194	Title: Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)	
Effective Date: Apr. 28, 2020	Expiration Date:	Apr. 27, 2025
Contract APPROVED Amount: \$181,000.00 Number of Renewals to Date: 0		
Contractor(s)	Contract No.	Agrees to Extend
NAFECO	1210840	Agrees to Extend
NAFECO	1210840	
User Department Recommendation:	Increase 🛛	Decrease □ Bid □
Funding for Change Order: <u>\$639,000.00</u> (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 270 CIP Line Item No. (if applicable): 3 Digit Fund Code 270		
Justification: Fire Rescue is requesting to increase the funding for contract # 1210840 in the amount of \$639,000.00. This will bring the total contract amount not to exceed \$820,000.00. This will bring the contract funding in line with the 5 year term of the contract. NAFECO has provided exceptional service as the department works towards meeting NFPA 1851 compliance for care and maintenance of structural fire fighting gear.		
Ith	11-04-2021	
Department Director Signature		Date
For Use by Purchasing and Contracting:	Approve	Deny 🗌
Additional Comments:		
Purchasing and Contracting Signature		Date