DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Police Services	From: Purchasing & Contracting	
RFP No.: 19-500513	Title: Uniformed Security Guard Services (Multiyear)	
Effective Date: August 1, 2019	Expiration Date: December 31, 2024	
Contract APPROVED Amount: \$10,520,383.06	Number of Change Orders to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
All N 1 Security Services, Inc.	1169300	N/A
User Department Recommendation: Renew Bid Increase Decrease Funding for Renewal Term: \$1,765,489.40 (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):		
Due to the pandemic and market industry the vendor is unable to support the County and contract to provide livable wages for it staff. This request is the approve the cost increase by the vendor.		
AKamos 9/14/2022		
Department Director Signature	Date	
For Use by Purchasing and Contracting: Appr	rove Deny	
Additional Comments:	0/40/00	
Delois Robinson Date: 2022.09.16 15:46:59 -04'00'	9/16/22	
Purchasing and Contracting Signature	Date	