

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Fire Rescue	From: Purchasing and Contracting
ITB No.: 19-101142	Title On Call Electrical Services
Effective Date: 12/17/2019	Expiration Date: 06/30/2023
Contract APPROVED Amount: \$2,400,000.00	Number of Renewals to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
GC & E SYSTEMS GROUP	1200933	Yes

User Department Recommendation: Renew Bid Increase

Funding for Renewal Term: _____ \$60K _____
 (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 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

For electrical services needed to maintain Fire Rescue facilities etc thru June 2023.

Vendor 1: GC&E System Group \$ 60K



 Department Director Signature

02-22-2023

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Digitally signed by Delois Robinson
 Date: 2023.02.27 19:35:33 -0500

 Purchasing and Contracting Signature

2/27/23

 Date