

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

User Department: Facilities Management	From: Clyde Stovall
ITB No.: N/A Sole Source	Title: Building Automation Controls
Effective Date: 7/12/16	Expiration Date: 12/31/17
Contract APPROVED Amount: \$400,000.00	

Contractor(s)	Contract No.	Amount Spent	
TSG Automation	1022166	\$399,303.35	

Total Amount Spent to Date: \$399,303.35

User Department Recommendation:

Requesting cap increase of \$351,700.00 to continue to control and monitor HVAC systems in approximately (150) County facilities. This include routine maintenance and repairs and upgrades.



 Department Director Signature



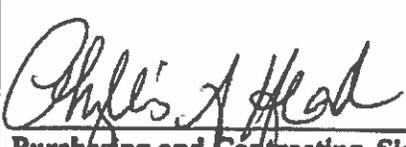
 Date

Funding: General Enterprise 3 Digit Fund Code 100

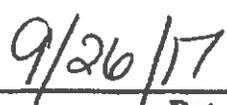
CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:



 Purchasing and Contracting Signature



 Date