

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Police Services	From: Purchasing & Contracting
RFP No.: 12-500221	Title: Uniformed Security Guard Services
Effective Date: December 16, 2013	Expiration Date: July 31, 2019
Contract APPROVED Amount: \$6,014,077.24	Number of Renewals to Date: 0
Contractor(s)	Contract No. Agrees to Extend
ALLN1 Security Services, Inc.	13-902723 N/A
<u>User Department Recommendation:</u> R	enew □ Bid □
Funding for Renewal Term: \$350,000.00 (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 I CIP Line Item No. (if applicable):	Yund Code
Award Amount(s):	
Vendor 1: AllN1 Security Services, Inc \$350,000.00 Name/Amount	
Justification:	
To add funds for the remaining term of the contract to cover needed Security Services for various departments. Current available balance is \$333,535. 1st quarter of 2019 total cost was \$368,749. Approximately \$100k so that additional or recently added services will be covered. Y-22-19	
Department Director Signature	Date
For Use by Purchasing and Contracting:	pprove 🗹 Deny 🗆
Additional Comments:	
Purchasing and Contracting Signature	M-22-19 Date