DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting
Contract No.: 1149330	Title: HVAC Equipment, Installation, Service and Related Products (Cooperative Agreement)
Effective Date: October 1, 2015	Expiration Date: September 30, 2020
Contract APPROVED Amount: \$ 700,000.00	Number of Renewals to Date: 1
Contractor(s)	Contract No. Agrees to Extend
Daikin Applied Americas dba Daikin Applied	1149330 N/A
User Department Recommendation:	Increase ⊠ Decrease □ Bid □
Funding for Change Order: \$ 150,000.00 (Unused funds do not roll over to the next term. Provide th	amount of funding necessary for the renewal term.)
Funding: General Enterprise SPLOST SPLOST	3 Digit Fund Code 100
Justification:	
Facilities Management is requesting a 3-month extension place. The requesting \$125,000.00 for main controls.	ension of the current contract until the new contract itenance and repairs and \$25,000.00 for HVAC
Department Director Signature	July 30, 20 20
For Use by Purchasing and Contracting:	Approve Deny
Additional Comments:	
Delois Robinson Date: 2020.08.06 07:58:21 -04'00'	8/6/2020
Purchasing and Contracting Signature	Date