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

User Department: Facilities Management	From: Clyde Stovall
ITB No.: 19-101083	Title Inspection and Maintenance of FM 200 Fire
Effective Date: July 1, 2019	Suppression Systems  Expiration Date: June 30, 2021
Contract APPROVED Amount: \$144,600.50	Number of Renewals to Date:
Combine should	Control No.
Contractor(s) Alliance Fire Protection Services Inc.	Contract No. Agrees to Extend
User Department Recommendation:	Increase Amount X Bid □
Funding for Renewal <u>Term: \$90,000.00</u> (Unused funds do not roll over to the next term. Provide t	the amount of funding necessary for the renewal term.)
Funding: General  Enterprise  SPLOST CIP Line Item No. (if applicable):	
<u>Justification:</u> Facilities Management is requesting a cap as to cover routine maintenance and service requests.	increase to replace outdated fire suppression equipment as well
Department Director Signature	Sopt. 9, 2020  Date
For Use by Purchasing and Contracting:	Approve □ Deny □
Additional Comments:	
Purchasing and Contracting Signature	Date