

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

User Department: Fleet

From: Tammy Shew-Procurement Agent

CPA No.: 1280879

Title: Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (CO No. 1)

Effective Date: 1/25/22

Expiration Date: 02/28/23

Contract APPROVED Amount: \$80,000.00 (only for contract #1280879)

Contractor(s)	Contract No.	Amount Spent	
CS Truck & Trailer Repair Services, Inc.		\$60,134.59	
Total Amount Spent to Date: \$60,134.59 (as of 9/14/22)			

User Department Recommendation:

Consent to transfer contract no. 1280879 from CS Truck & Trailer Repair Services, Inc. to CS Truck & Trailer Repair, Inc. due to acquisition.

Robert Gordon

Department Director Signature

09/15/2022
Date

Funding: General Enterprise

3 Digit Fund Code 611

CIP Line Item No. (if applicable): _____

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For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A. Head

10/10/2022

Purchasing and Contracting Signature

Date

9/15/2022