
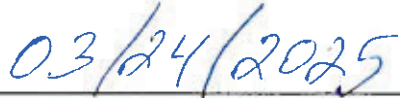


DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: DKCCA CPA No.: 1297347 Effective Date: July 12, 2022 Contract APPROVED Amount: \$60,615.00	From: Tammy Shew-Senior Procurement Agent Title: CA No.020221 NWF Vehicle Maintenance GPS Devices (CO NO. 3) Expiration Date: June 30, 2025						
<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 33%;">Contractor</th><th style="width: 33%;">Contract No.</th><th style="width: 33%;">Amount Spent</th></tr></thead><tbody><tr><td>Verizon Wireless</td><td>1297347</td><td>\$19,207.26</td></tr></tbody></table>		Contractor	Contract No.	Amount Spent	Verizon Wireless	1297347	\$19,207.26
Contractor	Contract No.	Amount Spent					
Verizon Wireless	1297347	\$19,207.26					

<u>User Department Recommendation:</u>	Renew <u>X</u> Bid _____
<u>DeKalb County Code Compliance Administration</u> Requested amount = \$20,000 <u>The requested amount is anticipated for the continued monitoring of the CCA vehicle fleet using GPS technology. Including but not limited to tracking, monitoring and periodic maintenance of the installed equipment, for 60 vehicles, during the 2025 budget year.</u>	
 _____ Department Director Signature	 _____ Date
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code _____ CIP Line Item No. (if applicable): _____	
<u>For Use by Purchasing and Contracting:</u> Approve <input checked="" type="checkbox"/> Deny <input type="checkbox"/>	
<u>Additional Comments:</u> <div style="text-align: center;"><div style="display: inline-block; vertical-align: middle;">Jovan Hooper</div><div style="display: inline-block; vertical-align: middle; margin-left: 10px;">Digitally signed by Jovan Hooper Date: 2025.04.10 20:50:02 -04'00'</div></div> Purchasing and Contracting Signature _____ Date _____	

3/24/2025