

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

User Department: Watershed Management (DWM)	From: Tammy Shew-Senior Procurement Agent	
CPA No.: 1297345	Title: CA No. 020221-NWF-Vehicle Maintenance GPS Devices (CO NO. 2)	
Effective Date: July 12, 2022	Expiration Date: June 30, 2024	
Contract APPROVED Amount: \$278,368.00		
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Contractor	Contract No.	Amount Spent
<hr/>		
Verizon Wireless	1297345	\$278,368.00

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<u>User Department Recommendation:</u>	Renew <input type="checkbox"/>	Bid <input type="checkbox"/>
<hr/> Department Director Signature	<hr/> 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 type="checkbox"/>	Deny <input type="checkbox"/>
<u>Additional Comments:</u>		
<hr/> Purchasing and Contracting Signature	<hr/> Date	

3/20/2024