

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA No. 1309778	Title: CA-Police Mobile Precinct
Effective Date: BOC approved 10/25/22	Expiration Date:
Contract APPROVED Amount: \$293,674.00	

Contractor(s)	Contract No.	Amount Spent	
Farber Specialty Vehicles		\$293,674.00	

Requested Amount: _\$34,792_____

User Department Recommendation:
The Fleet department is requesting \$34,792 to support the price change that occurred as a result of the addition of options and changes to the original specification.

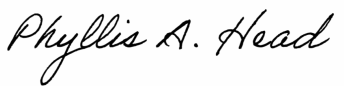
 _____ Department Director Signature	<u>5-23-2023</u> _____ Date
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Funding: General ☒ Enterprise ☐ 3 Digit Fund Code 621_____

CIP Line Item No. (if applicable): _____

<u>For Use by Purchasing and Contracting:</u>	Approve ☒ Deny ☐
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Additional Comments:

 _____ Purchasing and Contracting Signature	06/07/2023 _____ Date
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5/23/2023

FARBER

SPECIALTY VEHICLES

7052 Americana Parkway
Columbus Ohio 43068
Toll Free (800) 331-3188
Fax (614) 759-2098

OMNIA
PARTNERS

CUSTOMER

DeKalb County Police Dept. (GA)

Major Curtis A. Williams
Chief of Staff, Office of the Chief of Police
Office: 770-724-7822
Cell 678-618-6046
cawilliams@dekabccom.ga.gov

QUOTE/PROJECT DESCRIPTION

Contract Number: 128857

Change Order Quote - From Pre-Build Meeting

TOTAL UNIT PRICE \$ 34,792.00

Quote VALID for 45 Days

CONTACT	DELIVERY	SHIPPED VIA	TERMS	DATE
David Chapman Direct Nbr (614) 578-7950 Email dchapman@farberspecialty.com	280 Day's - ARC	Farber	1 UNIT	Net 30

PART NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE
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VEHICLES - FOB Continental US

EXTERIOR OPTIONS			
USCFSV 1400031	1	Paint exterior below belt rail custom color, non-metallic (Black)	\$ 4,606.00
USCFSV 1400032	41	Full Body Paint (per foot) (Black)	\$ 392.00

RETROFIT OPTIONS			
USCFSV 1600007	68	Hourly rate for custom modifications (Additional Labor for Change Order)	\$ 124.00

AUDIO/VIDEO OPTIONS			
USCFSV 1800002	1	40" LCD monitor, exterior view w/ weather-proof door (Added from Mgt)	\$ 5,541.00
USCFSV 1800006	1	TV antenna, roof mounted w/ booster (Added from Pre-Build Mgt)	\$ 141.00

TOTAL PRICE \$ 34,792.00

SPECIAL NOTES AND INSTRUCTIONS

Once signed, please fax, mail or email to the provided address.
Above information is not an invoice and only an estimate of services/goods described above.
Payment will be collected in prior to provision of services/goods described in this quote.
Please confirm your acceptance of this quote by signing this document.

Thank you for your business!

Signature

Print Name

Date