

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

User Department: Fleet

From: Tammy Shew-Procurement Agent

CPA No.: (47 vendors/CPA's, please see agenda)

Title: Parts for Vehicles and Off- Road Equipment
(CO No. 3)

Effective Date: 02/7/22

Expiration Date: 06/30/25

Contract APPROVED Amount: \$20,642,000.00

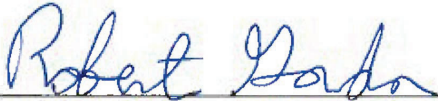
(47 vendors)

Funding: General Enterprise 3 Digit Fund Code __611__

CIP Line Item No. (if applicable): _____

User Department Recommendation:

Requesting to extend current contract. This extension is due to additional time required to prepare and process new bid for solicitation. No additional funds requested.



Department Director Signature



Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Jovan
Hooper

Digitally signed by
Jovan Hooper
Date: 2025.03.10
15:47:54 -04'00'

Purchasing and Contracting Signature

Date