


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

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA No.: (56 Vendors/CPA's, please see agenda)	Title: Repair of Equipment: All Autos, On-The-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) & Parts for Vehicles & Off Road Equipment Including Batteries-CO No. 3
Effective Date: 02/07/22	Expiration Date: 2/28/25
Contract APPROVED Amount: \$23,600,000.00	
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(56 Vendors)	

User Department Recommendation:

Requesting extension to the current contract (which expires February 2025). **Additional** time is needed to prepare and complete the bid solicitations.

 _____	10/24/2024 _____
Department Director Signature	Date

Funding: General Enterprise 3 Digit Fund Code 611

CIP Line Item No. (if applicable): _____

