

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fleet	From: Tammy Shew-Senior Procurement Agent	
CPA No.: 1297340	Title: CA No. 9800-GTA794-V-Vehicle Maintenance GPS Devices (CO NO. 2)	
Effective Date: July 12, 2022	Expiration Date: June 30, 2024	
Contract APPROVED Amount: \$20,000.00		
Contractor	Contract No.	Amount Spent
Verizon Wireless	1297340	\$0.00
Amount Requested: \$10,000		

User Department Recommendation: Renew X Bid

Robert Gordon
Department Director Signature

04-16-2024
Date

Funding: General Enterprise 3 Digit Fund Code 611

CIP Line Item No. (if applicable):

Justification:
Renewal for GPS Services for vehicles assigned to Fleet Management.

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Phyllis Head
Purchasing and Contracting Signature

05/17/2024
Date

4/16/2024