

Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue

From: Purchasing & Contracting

ITB No: 21-101347

Title: Parts for Vehicles and Off Road
Equipment including Batteries

Effective Date: June 28, 2022

Expiration Date: June 30, 2025

Contract APPROVED Amount: \$7,867,000.00

Number of Renewals to Date: 2

Contractor(s)	Contract No.
Carl Black Buick GMC(Roswell)	1296362
Fireline, Inc.	1296027
Georgia Truck & Trailer Repair, LLC	1296467
Ten 8 Fire Equipment	1295975
West Chatham Warning Devices	1295994
Williams Fire Apparatus	1295997

User Department Recommendation: Increase Decrease | Bid

Funding for Term: N/A

Funding: General Enterprise SPLOST 3 Digit Fund Code: 270 Fire Rescue
CIP Line Item No. (if applicable): _____

Justification:

To extend contracts to October 31, 2025 to ensure there is time to implement the new contract for Parts.

JH
Department Director Signature

2-26-25
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Jovan
Hooper

Digitally signed by
Jovan Hooper
Date: 2025.03.10
15:50:27 -04'00'

Purchasing and Contracting Signature

Date