

Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue

From: Purchasing & Contracting

RFQ No: 21-101347

Title: Parts for Vehicles and Off Road
Equipment including Batteries

Effective Date: June 28, 2022

Expiration Date: June 30, 2023

Contract APPROVED Amount: \$5,180,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Estimated Amount
Carl Black Buick GMC(Roswell)	Pending	\$45,000
Fireline, Inc.	1296027	\$200,000
Georgia Truck & Trailer Repair, LLC	1296467	\$30,000
Ten 8 Fire Equipment	1295975	\$200,000
West Chatham Warning Devices	1295994	\$80,000
Williams Fire Apparatus	1295997	\$500,000

User Department Recommendation: Increase Decrease | Bid

Funding for Term: \$1,055,000.00

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

Justification:

To add Fire Rescue for usage to the awarded contracts.



Department Director Signature

08-16-2022
Date

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:



Purchasing and Contracting Signature


08/29/2022
Date

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


User Department: Police		From: Tammy Shew-Procurement Agent	
CPA No.: 1295994		Title: Parts for Vehicles and Off Road Equipment (CO No. 1)	
Effective Date: 06/14/22		Expiration Date: 6/31/23	
Contract APPROVED Amount: \$680,000.00			
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Contractor(s)	Contract No.	Amount Spent	
West Chatham	1295994	\$678,852.50	
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Total Amount Spent to Date: \$678,852.50 as of July 28, 2022			

User Department Recommendation:

Request for additional \$200,000 to contract to purchase vehicle parts for our Police Fleet.



Department Director Signature



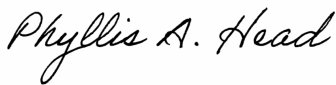
Date

Funding: General Enterprise 3 Digit Fund Code 274

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:



Purchasing and Contracting Signature

08/29/2022

Date

8/19/2022