

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

User Department: Fleet **From:** Tammy Shew-Procurement Agent
CPA No.: 2000416, 2000417, 2000418, 2000419 **Title:** SWC#99999-001-SPD0000218 Administrative Vehicles (CO No. 1)
Effective Date: 8/18/25 **Expiration Date:** 8/31/26
Contract APPROVED Amount: \$2,450,000.00

Contractor(s)	Contract No.	Amount Spent
Hardy Chevrolet	2000416	\$1,058,989.00
Allan Vigil Ford	2000417	\$348,131.00
Family Ford	2000418	\$0.00
Akins Ford	2000419	\$0.00

Total Amount Spent to Date: \$1,407,120.00

User Department Recommendation:
Amount Requested: \$6,387,763
Funds are needed to support the purchase of administrative and field vehicles throughout the 2026 Budget year. The order cycles for all manufacturers have begun. There are not enough funds remaining on the current contract to allow us to purchase the replacement vehicles for administrative and field vehicles on the 2026 Vehicle Replacement List.


02/13/2026
Date
 Department Director Signature

Funding: General Enterprise 3 Digit Fund Code _____
 CIP Line Item No. (if applicable): 8131.542101.622

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Jovan Hooper
 Digitally signed by Jovan Hooper
 Date: 2026.02.23 16:05:55 -05'00'
 Purchasing and Contracting Signature Date