



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

<b>User Department: Fleet</b>	<b>From: Tammy Shew-Senior Procurement Agent</b>						
<b>CPA No.: 1297340</b>	<b>Title: CA No. CA No.020221 NWF -Vehicle Maintenance GPS Devices (CO NO. 3)</b>						
<b>Effective Date: July 12, 2022</b>	<b>Expiration Date: June 30, 2025</b>						
<b>Contract APPROVED Amount: \$30,000.00</b>							
<table style="width: 100%;"><tr><td style="width: 33%;"><b>Contractor</b></td><td style="width: 33%;"><b>Contract No.</b></td><td style="width: 33%;"><b>Amount Spent</b></td></tr><tr><td><b>Verizon Wireless</b></td><td><b>1297340</b></td><td><b>\$1,890.50</b></td></tr></table>		<b>Contractor</b>	<b>Contract No.</b>	<b>Amount Spent</b>	<b>Verizon Wireless</b>	<b>1297340</b>	<b>\$1,890.50</b>
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<b>Verizon Wireless</b>	<b>1297340</b>	<b>\$1,890.50</b>					

<b><u>User Department Recommendation:</u></b>	Renew <u>X</u> Bid _____
<b>Funding for Renewal Term: \$6,000.00</b>	
<b>Funding:</b> General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>611</u>	
CIP Line Item No. (if applicable): _____	
 <b>Renewal for GPS Services for vehicles assigned to Fleet Management.</b>	
<b>Robert Gordon</b> _____ <b>Department Director Signature</b>	 Digitally signed by Robert Gordon Date: 2025.03.11 10:12:56 -04'00' _____ <b>Date</b>

<b><u>For Use by Purchasing and Contracting:</u></b>	Approve <input checked="" type="checkbox"/> Deny <input type="checkbox"/>
<b><u>Additional Comments:</u></b>	
<div style="text-align: center; font-size: 1.5em; font-weight: bold;">Jovan Hooper</div> _____ <b>Purchasing and Contracting Signature</b>	 Digitally signed by Jovan Hooper Date: 2025.04.10 20:48:52 -04'00' _____ <b>Date</b>

3/10/2025