


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

User Department: Fleet	From: Tammy Shew-Procurement Agent
CPA No.: 1177903	Title: Leasing of Undercover Vehicles (No. 2)
Effective Date: July 23,2018	Expiration Date: July 24, 2022
Contract APPROVED Amount: 126,926.00	

Contractor(s)	Contract No.	Amount Spent	
Enterprise	1177903	\$116,350.00	
Total Amount Spent to Date: \$116,350.00			

User Department Recommendation:
 The Fleet department is requesting \$176,000 to support the acquisition and/or renewal of leases for more units than in prior years. Additional units are being leased and the amount requested is equivalent to the grant approved and awarded for the lease payments needed to acquire or renew leases for 18 vehicles this year.


6/24/2021

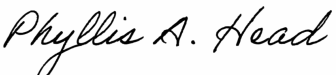
 Department Director Signature Date

Funding: General Enterprise 3 Digit Fund Code 621

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:


06/28/2021

 Purchasing and Contracting Signature Date

6/24/2021