



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire & Rescue	From: Purchasing & Contracting
CPA No.: 2025-046-RFP	Title: Emergency Ambulance Services (Multiyear)
Effective Date: March 24, 2026	Expiration Date: March 31, 2031
Contract APPROVED Amount: \$77,773,900.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Metro Ambulance Services, Inc. DBA American Medical Response	2000518	N/A

User Department Recommendation: Renew ☐ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: _____
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☒ Enterprise ☐ 3 Digit Fund Code _____ SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

Change Order request to specify the performance period of the Emergency Ambulance Service contract to start on July 1st, 2026 and to continue through June 30th, 2031. Also to specify the contract term to continue through December 31, 2031, to allow vendor their full performance time period.

Melvin K Carter
Melvin K Carter (Jun 26, 2026 14:18:18 EDT)

Jun 26, 2026

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve ☒ Deny ☐

Additional Comments:

Willie Moon
Digitally signed by Willie Moon
Date: 2026.06.30 09:45:01 -04'00'

6/30/26

Purchasing and Contracting Signature

Date