

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form


User Department: R&D	From: Tammy Shew-Senior Procurement Agent	
CPA No.: 1297344	Title: CA No. 9800-GTA794-V-Vehicle Maintenance GPS Devices (CO NO. 2)	
Effective Date: July 12, 2022	Expiration Date: June 30, 2024	
Contract APPROVED Amount: \$35,205.00		
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Contractor	Contract No.	Amount Spent
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Verizon Wireless	1297344	\$7,220.00
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User Department Recommendation: Renew X Bid

Funding for Renewal Term: **\$15,000**
(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: **271/581**
CIP Line Item No. (if applicable): _____

Justification:
PW-R&D service for our monthly vehicle monitoring and tracking system.



Department Director Signature
(Peggy V. Allen, DDPW)

3/20/2024
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Phyllis Head

05/17/2024

Purchasing and Contracting Signature

Date

3/20/2024