



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

**User Department:** Innovation & Technology

**From:** Angela Green

**CPA No.:** 1224075

**Title:** Faster Upgrade and Annual Maintenance

**Effective Date:** 7/28/2020

**Expiration Date:** 12/31/2024

**Contract APPROVED Amount:** \$720,980.00

Contractor(s)	Contract No.	Amount Spent	
CCG Systems Inc. dba Faster	1224075	\$613,477.70	N/A

**Total Amount Spent to Date:** \$613,477.70

**User Department Recommendation:**

Renew

Bid

**Justification:**

Consent to assign contract 1224075 to FASTER Asset Solutions. Part of the EnQuesta Billing system implementation will be for Fleet services. To facilitate a streamlined and automated process for billing these items, these reports are needed to detail what services/items need to be included on the

3/27/2023

Department Director Signature

Date

**Funding:** General  Enterprise

3 Digit Fund Code 100

CIP Line Item No. (if applicable): \_\_\_\_\_

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

05/24/2023

Purchasing and Contracting Signature

Date