



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Gwen Fore

CPA No.: 2000149

Title: Fuelmaster Software/Hardware Upgrade

Effective Date: 04/30/2025

Expiration Date: 12/31/2026

Contract APPROVED Amount: 345,999.03

Contractor(s)	Contract No.	Amount Spent	
Syn-Tech Systems Inc.	2000149	325,350.03	N/A

Total Amount Spent to Date: 325,350.03

User Department Recommendation:

Renew

Bid

Justification:

Innovation and Technology is requesting to extend the contract term for 4 years with Syn-Tech Systems Inc., and increase the contract amount by 532,572.00.

Scott Shelton Digitally signed by Scott Shelton
Date: 2026.06.01 17:14:31 -04'00'

6/1/2026

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:

Jovan Hooper Digitally signed
by Jovan Hooper
Date: 2026.06.03
11:59:03 -04'00'

Purchasing and Contracting Signature

Date