

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

User Department: Sanitation		From: Tammy Shew-Senior Procurement Agent
CPA No.: 1297343		Title: CA No. 020221-NWF-Vehicle Maintenance GPS Devices (CO NO. 2)
Effective Date: July 12, 2022		Expiration Date: June 30, 2024
Contract APPROVED Amount: \$136,000.00		
Contractor	Contract No.	Amount Spent
Verizon Wireless	1297343	\$75,964.56

User Department Recommendation: Renew Bid

Sanitation would like to renew the contract for one additional term until June 30, 2025. Consists of GPS (Global Positioning System) App used for daily tracking and monitoring for 186 garbage trucks. Sanitation would also like to request for an additional \$44,000.00 to cover for the monthly cost. This amount consists of:

Annual Cost = \$40,176.00 (\$18.00x186x12)
 Contingent Fund = \$3,824.00
 Total = \$44,000.00

[Signature]
 Department Director Signature

5/1/24
 Date

Funding: General Enterprise 3 Digit Fund Code 541 – Sanitation Operating _____
 CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Phyllis Head
 Purchasing and Contracting Signature

05/17/2024
 Date