

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

**User Department: Fleet Management**

**From: Vernetha Halls**

**ITB No.: 3003445**

**Title: Purchase of Automobiles, vans, trucks, with turnkey packages and accessories.**

**Effective Date: May 26, 2015**

**Expiration Date: June 30, 2018**

**Contract APPROVED Amount:**

Contractor(s)	Contract No.	Amount Spent	
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Hardy Chevrolet	970029		
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**Total Amount Spent to Date:**

*\$10,602,602.53      JA*

**User Department Recommendation:**

Requesting \$2,307,122 to be added to existing contract to cover Splot expenditures for the purchase of vehicles for Police and Fire Department.

Police - \$1,905,122

Fire - \$402,000

*Robert Gordon*  
Department Director Signature

02-05-18  
Date

Funding: General  Enterprise

3 Digit Fund Code 611

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

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

*Philip J Head*  
Purchasing and Contracting Signature

02-05-18  
Date