

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

**User Department: Fleet**

**From: Tammy Shew-Procurement Agent**

**CPA No.:** 1280788 & 1296475

**Title:** Repair of Equipment: All Autos, On-The-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) & Parts for Vehicles & Off Road Equipment Including Batteries-CO No. 2

**Effective Date:** 01/25/22 & 06/28/22

**Expiration Date:** 2/28/23

**Contract APPROVED Amount:** \$275,000.00  
(CPA#1280788) & \$70,000.00 (CPA#1296475)

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<b>Flint Equipment Co.</b>	<b><u>1280788 (OSR)</u></b>
	<b>\$108,654.96</b>
	<b>(Amount Spent)</b>
	<b><u>1296475 (Parts)</u></b>
	<b>\$29,562.33</b>
	<b>Amount Spent</b>

**User Department Recommendation:**

Consent to transfer contract no. 1280788 & 1296475 from Flint Equipment to Dobbs Equipment Southeast, LLC.

**Robert Gordon** Digitally signed by Robert Gordon  
Date: 2022.10.21 13:01:33 -04'00'

**10/21/2022**

**Department Director Signature**

**Date**

**Funding:** General  Enterprise  3 Digit Fund Code \_\_\_\_611\_\_\_\_

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

**DeKalb County**  
**Department of Purchasing and Contracting**  
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**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

11/18/2022

\_\_\_\_\_  
**Purchasing and Contracting Signature**

\_\_\_\_\_  
**Date**

10/21/2022