

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fleet

From: Tammy Shew-Procurement Agent

CPA No.: 1177903

Title: Leasing of Undercover Vehicles

Effective Date: July 23,2018

Expiration Date: July 24, 2022

Contract APPROVED Amount: 62,426.00

Contractor(s)	Contract No.	Amount Spent
Enterprise	1177903	\$62,426.00

Total Amount Spent to Date: \$62,426.00

User Department Recommendation:

The department recommends \$64,500. The recommended funding amount is equivalent to the amount of the grant approved and awarded for the lease payments needed to acquire or renew leases for 7 vehicles this year.



Department Director Signature



Date

Funding: General Enterprise

3 Digit Fund Code 621

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



Purchasing and Contracting Signature



Date

5/26/2020