

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fleet	From: Tammy Shew-Procurement Agent		
CPA No.: 1296651	Title: Parts for Vehicles and Off-Road Equipment (CO No. 1)		
Effective Date: 06/14/22	Expiration Date: 6/31/25		
Contract APPROVED Amount: \$70,000.00			
<hr/>			
Contractor(s)	Contract No.	Amount Spent	
IEH Auto Parts, LLC.	1296651	\$15,954.20	
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Total Amount Spent to Date: \$15,954.20 as of June 21, 2024			

User Department Recommendation:
Fleet Management consents to switch the CPA for IEH Auto Parts, LLC to The Parts House (TPH).
Vernetha Halls
2024-06-21 20:29:04

change

PP **Vernetha Halls** Digitally signed by Vernetha Halls
Date: 2024.06.21 16:36:26 -04'00'

_____ _____
Department Director Signature **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:

_____ _____
Purchasing and Contracting Signature **Date**

6/21/2024