

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fleet Maintenance	From: Chequetta Allen
ITB No.: Sole Source	Title: Alternative Fuel Vehicles
Effective Date: 6/23/2016	Expiration Date: N/A
Contract APPROVED Amount:	\$500,000 ^{\$} 900,000.00 PAA

Contractor(s)	Contract No.	Amount Spent
Allan Vigil	1021418	\$1,001,811.00 \$ 831,295.00 PAA

Total Amount Spent to Date:

User Department Recommendation:
Need more funds to purchase alternative fuel vehicles as required by vehicle replacement needs for user departments.

Robert Gordon 8-17-18
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:

Cheryl A. Head 8/21/18
Purchasing and Contracting Signature Date

8/17/2018