

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

<b>User Department: Fire &amp; Rescue Services</b>	<b>From: Purchasing and Contracting</b>
<b>PO No.: 1126523</b>	<b>Title: Cooperative Agreement – Specialty Vehicles, Equipment and Accessories and any Related Equipment, Supplies and Services (US Communities Contract)</b>
<b>Effective Date: June 1, 2016</b>	<b>Expiration Date: May 31, 2021</b>
<b>Contract APPROVED Amount: \$ 1,496,580.00</b>	<b>Number of Renewals to Date: 0</b>

Contractor(s)	Purchase Order No.	Agrees to Extend
Farber Specialty Vehicles	1126523	N/A

**User Department Recommendation:**                      Increase       Decrease       Bid

Funding for Change Order: \$ 19,710.00  
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General     Enterprise     SPLOST       3 Digit Fund Code \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:** Fire Rescue is requesting \$19,710.00 be added to the existing Farber contract to pay the final invoice for the build-out of the SPLOST funded rapid response units. There was a \$1,971.00 up charge per vehicle for additional equipment mounting.

 _____	<u>12-23-19</u> _____
<b>Department Director Signature</b>	<b>Date</b>

**For Use by Purchasing and Contracting:**                      Approve                       Deny

**Additional Comments:**

 _____	<u>12-24-19</u> _____
<b>Purchasing and Contracting Signature</b>	<b>Date</b>