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

User Department: Fleet	From: Ta	From: Tammy Shew-Procurement Agent		
CPA No.: 1295994	Title: ITB#21-101347-Parts for Vehicles and Off- Road Equipment (CO No. 4)			
Effective Date: 06/14/22	Expiration	Expiration Date: 10/31/25		
Contract APPROVED Amount: \$2,915,000.00				
Contractor(s)	Contract No.	Amount Spent	T	
(2)	1.50111461.101	] I I I I I I I I I I I I I I I I I I I		
West Chatham 1295994		\$3,787,160.71		
Requested Amount: \$176, 375.00				
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User Department Recommendation:				
Contract #1295994 West Chatham: Police Services - Fleet is requesting to extend the contract to 10/31/2026 and funding to purchase the required Heavy Duty Wraps (PIT) to up-fit the current 2015-2020 and 2021-2024 Chevy Tahoe's. The equipment is required to upgrade the current Chevy Taho push bumper for PIT purposes. The fund code is Police - 274.				
the Allina		7.16.25		
Department Director Signature		Date		
Funding: General  Enterprise	3 Digit Fund Code F	Police - 274		
CIP Line Item No. (if applicable):				
For Use by Purchasing and Contracting:	Approve <b></b>	Deny		
Additional Comments:				
Jovan	Digitally signed by			
	Jovan Hooper Date: 2025.07.17			
Hooper	13:17:19 -04'00'			
Purchasing and Contracting Signature		Date		