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

User Department: Fleet Management	Fro	From: Chequetta Allen	
ITB No.: 18-100963  Effective Date: July 25, 2018	Titl Acc	le: Purchase of Various Autos, Vans, Trucks and cessories piration Date: July 31, 2019	
Contract APPROVED Amount:		500,000	
	00,0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Contractor(s)	Contract No.	Amount Spent	
Hardy Chevrolet	1119777	\$1,050,389.14	
Total Amount Spent to Date: \$1,050,389.14			
User Department Recommendation:			
Requesting 50 Chevrolet Tahoe units at \$37,269 per unit for a total of \$1,863,450 to be paid with SPLOST funds.  Robert Gordon 1/-/-/8  Director's Signature Date			
Funding: General			
For Use by Purchasing and Contracting:	Approve	Deny 🗆	
Additional Comments:			
Purchasing and Contracting Signature	epintonio del	Date	

10/31/2018