DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Fleet	From: Tammy Shew-Procurement Agent	
CPA No.: 1021418	Title: Anti-Freeze-18-100971 Expiration Date: July 31, 2020	
Effective Date: June 22,2018		
Contract APPROVED Amount: 149	9,000.00	
Contractor(s)	Contract No. Amount	
Dilmar	1116976	\$54,470
Napa	1116980	\$26,236
Total Amount \$2000 \$80,70	06	
Additional funds are needed for this pro- contract carries an approval amount of S	been exhausted and contract does not expire until duct to maintain the County vehicles and pieces of 149,000, but due to usage at the time of renewal to usage for the fleet has increased and this product in the fleet has increased and the fleet has a	f equipment. The 2018 he contract amount was
Department Director Signature	Date	
Funding: General		
For Use by Purchasing and Contracting:	Approve Deny	
For Use by Purchasing and Contracting: Additional Comments:	Approve Deny	
	Approve Deny Deny Date	