


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


User Department: Fleet	From: Tammy Shew-Senior Procurement Agent
CPA No.: 1221710	Title: <u>ITB#20-101227-Maintenance, Cleaning & Inspection of Fuel Tanks</u>
Effective Date: 8/11/2020	Expiration Date: Oct. 31, 2021
Contract APPROVED Amount: \$150,000.00	

Contractor(s)	Contract No.	Amount Spent	
SP Petroleum Transporters, Inc.	1221710	\$98,496.98	
Total Amount Spent to Date: \$98,496.98			

User Department Recommendation:
 Requesting a change order to add \$73,000 to this contract to compensate for funds utilized by Watershed Management for an emergency removal of outdated tanks mandated by the State (EPD regulatory compliance requirement).



 Department Director Signature



 Date

Funding: General Enterprise 3 Digit Fund Code 611

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 11/10/2020

 Purchasing and Contracting Signature Date