

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

User Department: DWM

From: Tammy Shew-Senior Procurement Agent

ITB No.: 1144337, 1144744, 1143261, 1143323, 1143315,
and 1144405

Title: ITB#18-100969-Lubricants (CO No. 1)

Effective Date: 1/3/19

Expiration Date: 1/31/21

Contract APPROVED Amount: \$1,116,726.00

Contractor(s)	Contract No.	Amount Spent
Dilmar Oil Co.	114262	\$433,161.37
Lubrication Engineers, Inc.	1143323	\$218,562.61
The McPherson Co.	1143315	\$260,412.83
Taylor Ent.	1144744	\$3538.95
Brewer Hendley Oil Co.	1144337	\$145,712.21

Total Amount Spent to Date: \$1,051,387.97

Amount Requested:

User Department Recommendation:

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date

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9/13/2021