



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation

From: Eugene McKinnie

CPA No.: 2000167

Title: CNG Fueling Station Repair and
Maintenance Services

Effective Date: 1/14/25

Expiration Date: 11/30/26

Contract APPROVED Amount: \$135,000.00

Contractor(s)	Contract No.	Amount Spent	
Atlanta Gas Light Company	2000167	\$56,979.15	N/A

Total Amount Spent to Date: \$56,979.15

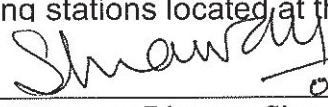
User Department Recommendation:

Renew ☒

Bid ☐

Justification:

Sanitation requests a Change Order to extend AGL contract until November 30, 2027 and for an additional \$200,000.00. This contract provides routine maintenance and repair services for the CNG fueling stations located at the Seminole Road Landfill, the Central Transfer Stations, and Buford Hwy.

for  05/29/2026
Department Director Signature *Asst. Director*

05/29/2026
Date

Funding: General ☐ Enterprise ☒

3 Digit Fund Code 541-Sanitation Operating

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Jovan
Hooper

Digitally signed
by Jovan Hooper
Date: 2026.06.30
10:34:08 -04'00'

Purchasing and Contracting Signature

Date