


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

<b>User Department: Fleet</b>	<b>From: Tammy Shew-Procurement Agent</b>		
CPA No.: 1283053	<b>Title: ITB#21-101458-Purchase, Delivery, Maintenance &amp; Repair of Propane Fuel Tanks (Annual Contract) CO No. 1</b>		
Effective Date: 2/28/22	<b>Expiration Date: 02/28/25</b>		
<b>Contract APPROVED Amount: \$190,000.00</b>			
<hr/>			
<b>Contractor(s)</b>		<b>Amount Spent</b>	
<b>Blossman Gas Inc. Of GA CPA#1283053</b>		<b>\$93,399.43</b>	
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<b>Total Amount Spent to Date: \$93,399.43 (as of 10/23/24)</b>			

**User Department Recommendation:**  
 Requesting extension to the current contract (which expires February 2025). Additional time is needed to complete new solicitations for bids. No additional funds being requested.

  
 \_\_\_\_\_  
**Department Director Signature**

\_\_\_\_\_  
**Date** 10/24/2024

**Funding:** General  Enterprise       3 Digit Fund Code 611

CIP Line Item No. (if applicable): \_\_\_\_\_

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**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
**Purchasing and Contracting Signature**

\_\_\_\_\_  
**Date**

10/23/2024