



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation

From: Richard W. Lemke

CPA No.: 2000167

Title: CNG Fueling Station Repair and
Maintenance Services

Effective Date: 1/14/25

Expiration Date: 12/31/25

Contract APPROVED Amount: \$50,000.00

Contractor(s)	Contract No.	Amount Spent	
Atlanta Gas Light Company	2000167	\$48,205.27	N/A

Total Amount Spent to Date: \$48,205.27

User Department Recommendation:

Renew ☐

Bid ☐

Justification:

Sanitation requests a Change Order to extend AGL contract until June 30, ²⁰²⁶~~2025~~ and for an additional \$50,000.00. This contract provides routine maintenance and repair services for the CNG fueling stations located at the Seminole Road Landfill and at the Central Transfer Stations.


Department Director Signature

10/16/25
Date

Funding: General ☐ Enterprise ☐

3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

A new ITB is forthcoming. This request for an extension of the contract term and contract amount is to allow enough time and funding to cover for continued services until a new contract is established.

Jovan
Hooper

Digitally signed by
Jovan Hooper
Date: 2025.10.30
15:46:39 -04'00'

Purchasing and Contracting Signature

Date