

Department of Purchasing and Contracting Change Order Request Form

User Department: Sanitation	From: Richard W. Lemke		
CPA No.: 2000167 Effective Date: 1/14/25	B. 4	Title: CNG Fueling Station Repair and Maintanana Sonicas Expiration Date: 12/31/25	
Contract APPROVED Amount: \$50,000.00			
	T.		
Contractor(s)	Contract No.	Amount Spent	
Atlanta Gas Light Company	2000167	\$48,205.27	N/A
Total Amount Spent to Date: \$48,205.27			
	D (")	27.	
User Department Recommendation:	Renew	Bid □	
Justification:			
Sanitation requests a Change Order to extend AGL contract until June 30, 2026 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.			
stations located at the certificity road Landilli and at the certifal Transfer Stations.			
Mule		10/16/25	
Department Director Signature		Date	
	20: 40 10.1		
Funding: General Enterprise	_		
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			
Hooper Date: 2025.10.30 15:46:39 -04'00'			
	15:46:39 -04		
Purchasing and Contracting Signature		Date	