

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue VENDOR: SP Petroleum Transporters Inc Effective Date: 8/11/20 Contract APPROVED Amount: \$455,101.84 ^{543,000.00}	From: Purchasing and Contracting Title: ITB 20-101227 Maint, Cleaning Inspection of Fuel tanks including removal, relocate and install Expiration Date: 8/31/23 Number of Renewals to Date: 2
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Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
SP Petroleum Transporters Inc.	1221710	\$411,193.40	N/A

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$88,775.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 3 Digit Fund Code _____
 CIP Line Item No. (if applicable): _____

Justification: To add funding to contract for construction of Fuel Station as approved in agenda item 2023-0259


5-3-23

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Phyllis A. Head

05/23/2023

Purchasing and Contracting Signature Date