



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: PW- Sanitation

From: Tracy A. Hutchinson

CPA No.: 1342309

Title: Procurement Agent

Effective Date: 08/08/2023

Expiration Date: 08/31/2025

Contract APPROVED Amount: \$1,126,662.42

Contractor(s)	Contract No.	Amount Spent	
American Fueling Systems	1342309	\$1,010,626.60	N/A

Total Amount Spent to Date: \$1,010,626.60

User Department Recommendation:

Renew ☒

Bid ☐

Justification:

PW - Sanitation requests a CO to extend the contract until February 28, 2026 and an additional \$700,000.00. Please see attached further justification.


Department Director Signature

7/9/25
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: 2025.07.31 11:13:17 -04'00'

Purchasing and Contracting Signature

Date