

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form


User Department: PW – Sanitation	From: Tracy A. Hutchinson
ITB No.: 17-100848	Title: Compressed Natural Gas (CNG) – Fuel Purchase
Effective Date: August 25, 2017	Expiration Date: August 31, 2020
Contract APPROVED Amount: \$1,027,614.18	

Contractor(s)	Contract No.	Amount Spent
AFS DeKalb GA, LLC	1070455	\$862,257.81

Total Amount Spent to Date: \$862,257.81

User Department Recommendation:

PW – Sanitation is requesting for additional \$290,000.00 for purchase of CNG fuel for Sanitation CNG vehicles until August 31, 2020. This request supports the projected expenses of the invoices billed through August 2020. \$45,200 was the average monthly amount.

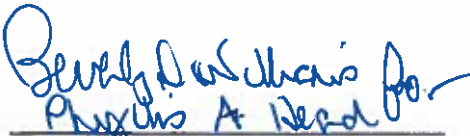
 Department Director Signature	11/20/19 Date
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Funding: General Enterprise x 3 Digit Fund Code 541

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature	12/4/19 Date
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11/20/2019