



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation **From:** Antwyn Brown

CPA No.: 2000167 **Title:** CNG Fueling Station Repair and Maintenance Services

Effective Date: 1/14/25 **Expiration Date:** 6/30/26


Contract APPROVED Amount: \$100,000.00

Contractor(s)	Contract No.	Amount Spent	
Atlanta Gas Light Company	2000167	\$56,979.15	N/A

Total Amount Spent to Date: \$56,979.15

User Department Recommendation: Renew Bid

Justification:
Sanitation requests a Change Order #2 to extend AGL contract until November 30, 2026 and for an additional \$35,000.00. 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. A new IT


Department Director Signature

03/12/2026
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:
currently in progress. 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: 2026.03.24 10:04:46 -04'00'

Purchasing and Contracting Signature

Date