

**DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form**


<b>User Department:</b> Public Works - Sanitation	<b>From:</b> Tracy A. Hutchinson
<b>ITB No.:</b> 15-100515	<b>Title:</b> Interim Deputy Director
<b>Effective Date:</b> 8/25/2015	<b>Expiration Date:</b> 8/24/2017
<b>Contract APPROVED Amount:</b> \$408,718.58	

Contractor(s)	Contract No.	Amount Spent
AFS DeKalb GA, LLC	980978	\$375,808.54

**Total Amount Spent to Date:** \$375,808.54

**User Department Recommendation:**

Sanitation is submitting this form requesting that an additional \$163,082.00 be added to the contract of AFS DeKalb GA, LLC. The funds on the current CPA #980978, have been exhausted and the contract expires August 24, 2017. This request would cover the purchase of CNG fuel for an estimated seven (7) month period. AFS is the only provider of this product (CNG fuel) within close proximity of our North District facilities, and this fuel is needed for the operation of our CNG vehicles. If not approved, the county's Sanitation Division would not be able to fuel its vehicles that are used to carry out the day to day tasks of collecting solid waste, for both residential and commercial customers.


3/2/17  
 \_\_\_\_\_  
 Department Director Signature Date

**Funding:** General  Enterprise  3 Digit Fund Code 541 - Enterprises - Operating  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**For Use by Purchasing and Contracting:**
Approve 
Deny

**Additional Comments:**


3/6/17  
 \_\_\_\_\_  
 Purchasing and Contracting Signature Date

3/2/2017