



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation **From: Tina Phan**

CPA No.: 1219152 **Title: Compressed Natural Gas**

Effective Date: 7/14/20 **Expiration Date: 7/31/22**

Contract APPROVED Amount: \$1,460,000.00

Contractor(s)	Contract No.	Amount Spent	
AFS DeKalb Georgia, LLC	1219152	\$966,999.98	N/A

Total Amount Spent to Date: \$966,999.98

User Department Recommendation: Renew Bid

Justification:
PW - Sanitation would like to request for additional funding for an amount of \$100,000.00. This amount is due to the increase in fuel prices.

[Signature] 12/11/21
 Department Director Signature Date

Funding: General Enterprise 3 Digit Fund Code 541 - Sanitation Enterprise

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Average month cost is \$70,000.00
Initial approved amount (1st renewal): \$720,000.00
New projected cost until 7/31/22: \$840,000.00

Phyllis A. Head 12/16/2021
 Purchasing and Contracting Signature Date