



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

User Department: PW-Sanitation

From: Jovan Hooper

CPA No.: 1299082

Title: Sr. Procurement Agent

Effective Date: 07/26/2022

Expiration Date: 12/31/2029

Contract APPROVED Amount: \$26,973,333.00

Contractor(s)	Contract No.	Amount Spent	
Conyers Renewable Power, LLL	1299082	Revenue Generating	N/A

Total Amount Spent to Date: Revenue Generating

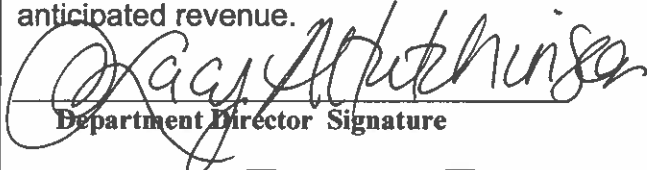
**User Department Recommendation:**

Renew

Bid

Justification:

For startup, operation & maintenance of renewable fuels facility. This change order seeks to extend the term of the contract to 12/31/34. Also to add construction milestones, liquidated damages and anticipated revenue.

  
Department Director Signature

11/6/24  
Date

Funding: General  Enterprise

3 Digit Fund Code 541 - Sanitation Operating

CIP Line Item No. (if applicable): \_\_\_\_\_

Revenue Generating

**For Use by Purchasing and Contracting:**

Approve

Deny

Additional Comments:

11/06/2024

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date