

DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form

User Department: Airport

From: Phyllis A. Head

ITB No.: 18-100960

Title: Procurement Manager

Effective Date: 2/28/2019

Expiration Date: 12/31/2019

Contract APPROVED Amount: \$1,298,888.00

Contractor(s)	Contract No.	Amount Spent
Astra Group, Inc.	1127550	\$1,298,888.00

Total Amount Spent to Date:

\$181,000.00

**User Department Recommendation:**

The Airport desires to extend the term of the contract until March 31, 2020.

**Justification:**

The project has been delayed due to unforeseen circumstances and weather conditions and extension until March 31, 2020, is needed.



Department Director Signature

40/10/19

Date

Funding: General  Enterprise

3 Digit Fund Code \_\_\_\_\_

CIP Award 601660

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**



Purchasing and Contracting Signature

8/7/19

Date