



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Airport

From: Hunter Hines

CPA No.: 1337922

Title: Interim Airport Director

Effective Date: April 9, 2019

Expiration Date: December 31, 2024

Contract APPROVED Amount: \$521,565.00 Amendment No. 1 - \$73,809.00 Total \$595,374.00

Contractor(s)	Contract No.	Amount Spent	
PASSUR Aerospace, Inc. (formerly L3 Harris Technologies, formerly Harris Corporation)	1337922 formerly 1164737 formerly 1153718	\$584,616.75	N/A

Total Amount Spent to Date: \$584,616.75

User Department Recommendation:

Renew

Bid

Justification:

Revision of the Payment Section of Contract is necessary to add payment for an additional six (6) months from July 1, 2024 - December 31, 2024, at a cost of \$57,931.32. Total revised contract amount is \$653,305.32.

February 20, 2024

Department Director Signature

Date

Funding: General Enterprise

3 Digit Fund Code 551

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

05/20/2024

Purchasing and Contracting Signature

Date