

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Public Works Transportation

From: Purchasing and Contracting

RFP No.: 17-500450

Title: Clifton Corridor Bicycle and Pedestrian Sub Area Connectivity Study

Effective Date: 3/8/2017

Contract APPROVED Amount: \$134,079.00

Expiration Date: 12/31/2018

Contractor(s)	Contract No.	Agrees to Extend
Kimley-Horn and Associates, Inc.	1100644	Yes

User Department Recommendation:

Extension

Bid

Funding for Extension Term: _____

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST _____ 3 Digit Fund Code _____
CIP Line Item No. (if applicable): _____

Justification:



Department Director Signature

10/15/18

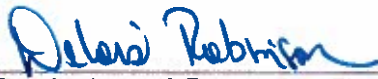
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



Purchasing and Contracting Signature

10/15/18

Date