DeKalb County Department of Purchasing and Contracting Change Order Request Form

Seer Department: DeKaib Peachtree Airport From: Mario Evans	ent: DeKalb Peachtree Airport		
Contract No.: 1021643 (formerly 14-902826) Effective Date: 05/01/2014 Contract APPROVED Amount: \$357,048.30 Contract APPROVED Amount: \$357,048.30 Contract No. Contractor(s) Contract No. Contract No. Agrees to Extern Harris Corporation (formerly Exelis, Inc.) Contract Recommendation: Extension Renewal Term: \$40,381.52 Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code CIP 600030 CIP Line Item No. (if applicable): Project No. 100444, Task No. 10.8 Airport - \$40,381.52 For Use by Purchasing and Contracting: Approve Deny Deny Deny Deny Deny Deny Deny Den	Were the property of anythree and a real land.	rom: Mario Evans	
Operations Monitoring System Maintenance at Dekalb Peachtree Airport Expiration Date: 12/31/18 Number of Renewals to Date: 0 Contract APPROVED Amount: \$357,048.30 Number of Renewals to Date: 0 Contract No. Agrees to Extended Temperature (Formerly 14-902826) Diser Department Recommendation: Extension Renewal Temperature (Formerly 14-902826) Sunding for Renewal Temperature (Formerly 14-902826) Extension Renewal Temperature (Formerly 14-902826) Diser Department Recommendation: Extension Renewal Temperature (Formerly 14-902826) Bid Diser Department Recommendation: Extension Renewal Temperature (Formerly 14-902826) Bid Diser Department Department on the next term. Provide the amount of funding necessary for the renewal term.) For Line Item No. (if applicable): Project No. 100444, Task No. 10.8 Airport - \$40,381.52 Distribution Disertor (Formerly 14-902826) Distribution Distributi		Citle: Agreement to P	rovide Airport Noise and
Dekalb Peachtree Airport Expiration Date: 12/31/18 Contract APPROVED Amount: \$357,048.30 Number of Renewals to Date: 0 Contractor(s) Contract No. Agrees to Extending: Harris Corporation (formerly Exelis, 1021643 Yes inc.) Seer Department Recommendation: Extension Renewal Term: \$40,381.52 Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code CIP 600030 CIP Line Item No. (if applicable): Project No. 100444, Task No. 10.8 Airport - \$40,381.52 Justification: Request to extend the current contract until June 30, 2019. A new RFP is in process and is currently in the Request to extend the current contract until June 30, 2019. A new RFP is in process and Operations Monitoring System Maintenance provides on-going maintenance for the system. October 19, 2018 Department Director Signature Date For Use by Purchasing and Contracting: Approve Deny Deny	1021643 (formerly 14-902826)	nemions Monitoring	System Maintenance at
Expiration Date: 12/31/18 Contract APPROVED Amount: \$357,048.30 Number of Renewals to Date: 0 Contractor(s) Contract No. Agrees to Extern 1021643 (formerly 14-902826) Ser Department Recommendation: Extension Renewal Term: \$40,381.52 Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code CIP 600030 CIP Line Item No. (if applicable): Project No. 100444, Task No. 10.8 Airport - \$40,381.52 Justification: Request to extend the current contract until June 30, 2019. A new RFP is in process and is currently in the Evaluation Committee. This is a critical Airport asfety project. The Noise and Operations Monitoring System Maintenance provides on-going maintenance for the system. Department Director Signature Department Director Signature Department Director Signature Deny Deny		perations Monitoring	port
Contract APPROVED Amount: \$357,048.30 Number of Renewals to Date: 0 Contractor(s) Contract No. Agrees to Extern 1021643 Yes Inc.) Seer Department Recommendation: Extension Renew Bid Contract No. Extension Renew Bid Contract No. Bid Contract No. Agrees to Extern 1021643 Yes Inc.) Contract No. Agrees to Extern 1021643 Yes Contract No. Agrees to Extern 1021643		Symination Date: 12/	31/18
Contractor(s) Contract No. Agrees to Extern Contractor(s) Harris Corporation (formerly Exelis, 1021643 Yes (formerly 14-902826) Seer Department Recommendation: Extension Renew Bid Bid Date For Use by Purchasing and Contracting: Contract No. Agrees to Extern Contract No. Bid Date Extension Renew Bid Senew Bid Sene	05/01/2014	Syphanon Date: 12	
Contractor(s) Contract No. Agrees to Extern Contractor(s) Harris Corporation (formerly Exelis, 1021643 Yes (formerly 14-902826) Seer Department Recommendation: Extension Renew Bid Bid Date For Use by Purchasing and Contracting: Contract No. Agrees to Extern Contract No. Bid Date Extension Renew Bid Senew Bid Sene	POVED Amount: \$357.048.30	Number of Renewals	to Date: 0
Harris Corporation (formerly Exelis, 1021643 Yes Inc.) (formerly 14-902826) Deer Department Recommendation: Extension Renew Bid Department Recommendation: Extension Renew Bid Department Recommendation: Extension Renew Bid Department Recommendation: Sunding for Renewal Term: \$40,381.52 Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code CIP 600030 CIP Line Item No. (if applicable): Project No. 100444, Task No. 10.8 Airport - \$40,381.52 Justification: Request to extend the current contract until June 30, 2019. A new RFP is in process and is currently in the Evaluation Committee. This is a critical Airport safety project. The Noise and Operations Monitoring System Maintenance provides on-going maintenance for the system. October 19, 2018 Department Director Signature Poetober 19, 2018 Date	KOVED Amount. \$357,010.00		
Harris Corporation (formerly Exelis, 1021643 Yes Inc.) (formerly 14-902826) Deer Department Recommendation: Extension Renew Bid		Contract No.	Agrees to Extend
Harris Corporation (formerly Exells, Inc.) Seer Department Recommendation: Extension Renew Bid Bid Budding for Renewal Term; \$40,381.52 Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code CIP 600030			1/
Sunding for Renewal Term: \$40,381.52 Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General			Yes
Funding for Renewal Term: \$40,381.52 Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General	nt Recommendation: Ext	ension [] Renew	Bid U
Unused funds do not roll over to the next term. Provide the amount of funding necessary to the over the funding: General			
CIP Line Item No. (if applicable): Project No. 100444, Task No. 10.8 Airport - \$40,381.52 Justification: Request to extend the current contract until June 30, 2019. A new RFP is in process and is currently in the Evaluation Committee. This is a critical Airport safety project. The Noise and Operations Monitoring System Maintenance provides on-going maintenance for the system. October 19, 2018 Department Director Signature For Use by Purchasing and Contracting: Approve Deny	ewal Term: <u>\$40,381.52</u> o not roll over to the next term. Provide the a	mount of funding neces	sary for the renewal term.)
Justification: Request to extend the current contract until June 30, 2019. A new RFP is in process and is currently in the Evaluation Committee. This is a critical Airport safety project. The Noise and Operations Monitoring System. Maintenance provides on-going maintenance for the system. October 19, 2018 Department Director Signature For Use by Purchasing and Contracting: Approve Deny)
Substitute	o. (if applicable): Project No. 100444, Task N	lo. 10.8	
Request to extend the current contract until June 30, 2019. A new RFP is in process and is current in process. October 19, 2018 Department Director Signature Approve Approve Deny D			
Department Director Signature Department Director Signature Date	1.52		
Department Director Signature For Use by Purchasing and Contracting: Approve Deny	nd the current contract until June 30, 2019	Molect. The Morse and	cess and is currently in the Operations Monitoring System
For Use by Purchasing and Contracting: Approve D Deny	nd the current contract until June 30, 2019	m.	
For Use by Purchasing and Contracting:	and the current contract until June 30, 2019 nmittee. This is a critical Airport safety provides on-going maintenance for the system	m.), 2018
Additional Comments:	and the current contract until June 30, 2019 nmittee. This is a critical Airport safety provides on going maintenance for the system of the sy	October 1), 2018 Date
10/16/K	and the current contract until June 30, 2019 nmittee. This is a critical Airport safety provides on going maintenance for the system Director Signature	October 1), 2018 Date
Purchasing and Contracting Signature Date	and the current contract until June 30, 2019 nmittee. This is a critical Airport safety provides on going maintenance for the system Director Signature urchasing and Contracting:	October 1), 2018 Date
CPA 1021643	and the current contract until June 30, 2019 nmittee. This is a critical Airport safety provides on going maintenance for the system Director Signature urchasing and Contracting: omments:	October 1), 2018 Date