

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department:	From:	
DeKalb Peachtree Airport	Mario Evans	
RFP No.:	Title:	
17-500454	Airport Director	
Effective Date:	Expiration Date:	
1/15/18	12/31/18	
Contract APPROVED Amount: 5,000,000.00 Number of Re		Date: 0
Amount Released: 485,742.74		
Contractor(s)	Contract No.	Agrees to Extend
Michael Baker International, Inc. 11005	533	Yes
User Department Recommendation: Renew x Bid []		
Funding for Renewal Term: \$1.045,971.00 (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 Line Item No. (if applicable):		
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Vendor 1: _Michael Baker International, Inc/\$1.045.07T Name/Amount	Vendor 2: Name/Am	ount
Vendor 3	Mandan di	
Vendor 3:Name/Amount	Nama/An	the Call and C
Justification:	Name/An	nount
Justification: A & E FIRM FOR AN ARPORT ENGINEERING		
-1/2	8/18/	118
Department Director Signature	Date	***************************************
For Use by Purchasing and Contracting:	Approve De	eny 🗆
Additional Comments:		
Purchasing and Contracting Signature Date Date		