

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

User Department: Airport	From: Phyllis A. Head
ITB No.: 17-500454	Title: Procurement Manager
Effective Date: January 15, 2018	Expiration Date: December 31, 2020
Contract APPROVED Amount: 5,000,000.00	Number of Renewals to Date: 2


Contractor(s)	Contract No.	Agrees to Extend
Michael Baker International	1100533	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$1,000,000.00
 (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): _____

Justification:



8-17-2020

Department Director Signature
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

09/16/2020

09/16/2020

Purchasing and Contracting Signature
Date