

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Department of Innovation and Technology (IT) **From:** Angela Green

CPA No.: 1245846

Title: Network Professional Services & Monitoring
(Annual Contract with Four Options to Renew)

Effective Date: 3/9/2021

Expiration Date: 3/31/2024

Contract APPROVED Amount: \$2,793,080.84

Contractor(s)	Contract No.	Amount Spent	
Layer 3 Communications, LLC	1245846	\$2,317,560.09	

Total Amount Spent to Date: \$2,317,560.09

User Department Recommendation:

This will replace our current static Rapid7 cyber security system. The current system is working; however, the notifications are static and are responded to primarily during a normal business day. This service will enable the active monitoring 7x24 with defined playbooks for actions to take for alerts. The monitoring services and playbooks work together to provide the fastest response time practical in the event of a cyber security event. Request to add \$156,282.56 for this service. New total approved amount \$2,949,363.40.



Date & Time: 12-Apr-2023 16:06:30 EDT

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code __100__

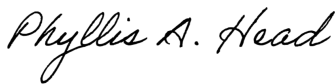
CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



05/10/2023

Purchasing and Contracting Signature

Date