

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

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

ITB No.: RFP 20-500562

Title: Network Professional Services & Monitoring

Effective Date: 3/1/2021

Expiration Date:

Contract APPROVED Amount: \$400,000.00

Contractor(s)	Contract No.	Amount Spent	
Layer 3 Communications, LLC	1245846	\$0	

Total Amount Spent to Date: \$0

User Department Recommendation:

Primarily due to the pandemic, IT requires additional funding for security related professional services - SIEM Professional Service \$397,966.01, Azure Professional Services \$121,788.00. In addition, we would like to add another \$100,000.00 for additional professional services hours. The total change order request is \$619,754.01.

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:

Purchasing and Contracting Signature

Date

6/22/2021