



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1213433

Title: Installation of Data, Voice and Multimedia

Effective Date: 5/26/2020

Expiration Date: 7/31/2023

Contract APPROVED Amount: \$1,233,861.16

Contractor(s)	Contract No.	Amount Spent	
RB Communications	1213433	\$1,138,321.56	N/A

Total Amount Spent to Date: \$1,138,321.56

User Department Recommendation:

Renew

Bid

Justification:

We are requesting to extend this contract through October 31, 2023 to allow time for the new contract to be awarded. In addition, we would like to add \$150,000.00 to the current approved amount.

Signed by: John A. Matelski

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

06/20/2023

Date