



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: 5/31/2023

Contract APPROVED Amount: \$933,861.16

Contractor(s)	Contract No.	Amount Spent	
RB Communications	1213433	\$846,514.77	N/A

Total Amount Spent to Date: \$846,514.77

User Department Recommendation:

Renew

Bid

Justification:

During the past year DoIT has completed multiple unplanned camera and other low voltage work that will exceed our available contract value. The unplanned projects include multiple camera installations for elections and work associated with the Sam's Street remodel. Requesting \$200k be added.

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:

11/18/2022

Purchasing and Contracting Signature

Date