



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1349754

Title: Installation of Data, Voice and Multimedia

Effective Date: 10/10/2023

Expiration Date: 10/31/2024

Contract APPROVED Amount: \$300,000.00

Contractor(s)	Contract No.	Amount Spent	
RB Communications	1349754	\$211,783.79 \$211,077.09 JH	N/A

Total Amount Spent to Date: ~~\$211,783.79~~ \$211,077.09 JH

User Department Recommendation:

Renew

Bid

Justification:

Due to multiple new facilities and remodels we are requesting to add \$500,000 to the current contract amount.

Signed by: John A Matelski

Date & Time: 10 Jan, 2024 08:28:18 EST

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:

01/10/2024

Purchasing and Contracting Signature

Date