



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

**User Department:** Innovation & Technology

**From:** Angela Green

**CPA No.:** 1150081

**Title:** Annaul Network Equipment Maintenance

**Effective Date:** 4/10/2019

**Expiration Date:** 12/31/2023

**Contract APPROVED Amount:** \$432,500.00

Contractor(s)	Contract No.	Amount Spent	
Canyon Solutions, Inc.	1150081	\$432,500.00	N/A

**Total Amount Spent to Date:** \$432,500.00

**User Department Recommendation:**

Renew

Bid

**Justification:**

Request to extend through 12/31/2026, and add \$222,075.00 to current contract value for JcatsDeKalb Maintenance and Hosting at \$74,025.00 per year, for three years.

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:**

09/11/2023

Purchasing and Contracting Signature

Date