

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Department of Innovation and Technology (IT) **From:** Angela Green
ITB No.: 15-500362 **Title:** Information Technology Consulting Services
Effective Date: February 9, 2016 **Expiration Date:** December 31, 2023
Contract APPROVED Amount: \$12,731,783.75

Contractor(s)	Contract No.	Amount Spent
Ciber Global LLC	1108168	\$11,737,396.75

Total Amount Spent to Date: \$11,737,396.75

User Department Recommendation:

Consent to transfer contract 1108168 with Ciber Global LLC to HTC Global Services, Inc.
In addition, we are requesting an additional \$7,200,000.00 be added to the contract approved amount. This is due to consultants working on multiple current projects for IT, Finance, UCO, and Watershed that will last through 2023.



Department Director Signature

Date

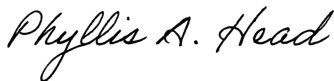
Funding: General Enterprise 3 Digit Fund Code _____100_____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:



Purchasing and Contracting Signature

02/02/2023

Date

1/24/2023