



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology **From:** Angela Green

CPA No.: 967790 **Title:** Professional & Managed Support and Maintenance of Voice and Data Network

Effective Date: April 22, 2015 **Expiration Date:** March 31, 2020

Contract APPROVED Amount: \$7,012,283.99

Contractor(s)	Contract No.	Amount Spent	
Layer 3 Communications	967790	\$7,006,462.21 \$7,006,482.48	N/A

Total Amount Spent to Date: \$7,006,462.21

User Department Recommendation: Renew Bid

Justification:
While we are working on a new RFP, we would like to request a 6-month extension and add funding for this years renewal in the amount of \$1,293,861.62.

John A. Matelski Digitally signed by John A. Matelski
Date: 2020.02.10 09:11:34 -05'00' 2/10/2020
 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:

Angela Head 2/10/2020
 Purchasing and Contracting Signature Date