

**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: \$19,931,783.75

Contractor(s)	Contract No.	Amount Spent
Ciber Global LLC	1108168	\$11,743,490.75
HTC	1322132	\$2,450,188.50

Total Amount Spent to Date: \$14,193,679.25

User Department Recommendation:

We are requesting a 6-month extension to the HTC contract; in addition, we would like to add an additional \$3,371,052.00 to the approved contract value. This will allow DoIT time to go through the RFP process to award a new contract. New expiration date 6/30/2024, and new contract value on CPA-1322132 \$5,821,240.50.



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

10/02/2023

Date