



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation and Technology

From: Tiffany D. Davis

CPA No.: 2000207

Title: Network Professional Services & Monitoring (Annual Contract with Four Options to Renew)

Effective Date: 3/9/2021

Expiration Date: 3/31/2026

Contract APPROVED Amount: \$5,290,493.56

Contractor(s)	Contract No.	Amount Spent	
Layer 3 Communication LLC (Consent to)	1245846	\$3,612,103.96	N/A
MGT Impact Solutions	2000207	\$1,155,179.65	

Total Amount Spent to Date: \$4,767,283.61

User Department Recommendation:

Renew

Bid

Justification: Innovation and Technology is requesting to extend the contract for 6 months and increase payment term by \$491,450.13 with MGT Impact Solutions.

- * 6-months - Network Professional Services - \$99,975.00
- * 2026 Managed Security Services DeKalb - \$291,346.68

- * 2026 6-Month Airwave As A Service - \$11,928.45
- * 6-Month Advance Services (Monitoring) - \$88,200.00

Scott Shelton

2/12/2026

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:

Jovan
Hooper

Digitally signed
by Jovan Hooper
Date: 2026.02.17
08:59:56 -05'00'

Purchasing and Contracting Signature

Date