



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 989294

Title: Printers

Effective Date: 7/28/2015

Expiration Date: 12/31/2022

Contract APPROVED Amount: \$6,400,000.00

Contractor(s)	Contract No.	Amount Spent	
Xerox Corporation	989294	\$6,020,731.55	N/A

Total Amount Spent to Date: \$6,020,731.55

User Department Recommendation:

Renew D

Bid D

Justification:

We are requesting to add \$1.2M to the current approved contract amount, and extend this contract to 12/31/2023 to better evaluate the needs of the county.

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve D

Deny D

Additional Comments:

Phyllis A.
Head

Digitally signed by Phyllis
A. Head
Date: 2022.09.12
15:47:55 -04'00'

09/12/2022

Purchasing and Contracting Signature

Date