

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_____

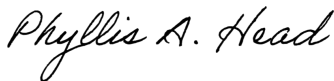
CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:



Purchasing and Contracting Signature

02/02/2023

Date

1/24/2023