



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

**User Department:** Innovation & Technology

**From:** Angela Green

**CPA No.:** 1213433

**Title:**

**Effective Date:** 5/26/2020

**Expiration Date:** 5/31/2022

**Contract APPROVED Amount:** \$400,000.00

Contractor(s)	Contract No.	Amount Spent	
RB Communications	1213433	\$317,189.16	N/A

**Total Amount Spent to Date:** \$317,189.16

**User Department Recommendation:**

Renew

Bid

**Justification:**

We are requesting to add \$100,000 to the contract amount. We anticipate \$50k+ to be spent on the installation of the Watershed camera replacement project.

Department Director Signature

Date

**Funding:** General  Enterprise  3 Digit Fund Code \_\_\_\_\_

CIP Line Item No. (if applicable): \_\_\_\_\_

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

Purchasing and Contracting Signature

8/6/2021

Date