

**DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form**

**User Department: Department of Innovation and Technology (IT)**      **From: Angela Green/Tiffany Davis**

**CPA No.:** 1081988

**Title:** Professional Services for the Implementation of Oracle PBCS

**Effective Date:** 8/1/2017

**Expiration Date:** 12/31/2023

**Contract APPROVED Amount:** \$1,105,534.00

Contractor(s)	Contract No.	Amount Spent
Deloitte Consulting LLP	1081988	\$991,529.07

**Total Amount Spent to Date:** \$991,529.07

**User Department Recommendation:**

DeKalb uses Oracle Planning and Budgeting Cloud Service (PBCS) to develop the County's annual and mid-year budget. Professional services are needed to continue to enhance reporting and maintain integrations. Request to add an additional \$100,000.00 to the approved contract amount.



\_\_\_\_\_  
**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**

**Jul 7, 2022**

\_\_\_\_\_  
**Date**


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Final Audit Report

2022-07-07

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