



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1135992

Title: ProSys Storage Lease

Effective Date: 9/11/2018

Expiration Date: 12/31/2021

Contract APPROVED Amount: \$557,764.38

Contractor(s)	Contract No.	Amount Spent	
PROSYS INFORMATION SYSTEMS INC	1135992	\$557,764.38	N/A

Total Amount Spent to Date: \$557,764.38

User Department Recommendation:

Renew

Bid

Justification:

We would like to extend our current lease with Prosys Information Systems, Inc. by 12-months. The term will be January 1, 2022 through December 31, 2022. Total requested amount \$316,256.04 (\$26,354.69 per month).

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

11/02/2021

Date