

DeKalb County Department of Purchasing and Contracting Change Order Request Form

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User Department: Property Appraisal	From: Purchasing and Contracting	
ITB/RFP No.: Sourcewell Contract No. 090320 - KON	Title: Public Sector and Education Software Solutions with Related Services (Imaging Services)	
Effective Date: 08/22/2023	Expiration Date: 11/02/2024	
Contract APPROVED Amount: \$300,000.00	Number of Change Orders to Date: 0	
Contractor(s)	Contract No(s).	Amount Spent
Konica Minolta Business Solutions USA, Inc.	1363095	\$0.00
For Use by User Department:		
Enter Recommended Change(s) and a Detailed Justification	(please enter requests to extend	l the contract time/term or
increase the contract amount with specific details to include (term dates and funding amoun	ts):
Document Imaging Services requested by DeKalb C for digitization of all property record cards. Our depart	irtment has a large volume	
these cards. Digitizing and storing this data online will free up the need for already limited office space		
and more efficient in retreiving the data these cards	provide from onBase stora	ge.
If an increase to funding is required, provide the following:		
Total Amount of Increase: \$ 129,000		
Funding Source: General Enterprise 3 Digit Fund C		
SPLOST Category (if applicable):		
CIP Line-Item No. (if applicable):		····
Other:	_	
Calvin Hicks		
Lalvin Hicks (Mar 26, 2024 15:16 EDT) Mar 26, 2024		
Department Director Signature & Date		
For Use by Purchasing and Contracting: A _I	oproved: Yes No	
Additional Comments (if applicable):		
Additional Comments (if applicable): This request is for Property Approxisal	nto be added to a	n existing contract.
Chechare 3/27/2024		
Purchasing and Contracting Signature & Date		· .