

## Department of Purchasing and Contracting Change Order Request Form

User Department: Innovation & Technology From: Donte Davis				
CPA No.: 1232821	Title: V	Title: Website Maintenance & Support		
Effective Date: 11/10/2020	Expirati	Expiration Date: 12/31/2025		
Contract APPROVED Amount: \$462,000				
		4.00		
Contractor(s)	Contract No.	Amount Spent		
DIVERSIFIED TECHNOLOGIES LLC	1232821	\$366,025	N/A	
Total Amount Spent to Date: \$366,025			-	
	Renew 🗏	Bid □		
User Department Recommendation:  Justification:  Renew ■ Bid □  Justification:  Requesting to extend the contract date to 03/31/ 2026. This is to continue the hosting, maintenance and support on the county website until the new website is launched.				
Jelem J. Gran	A	August 6, 2025		
Department Director Signature		Date		
Funding: General Enterprise CIP Line Item No. (if applicable):	3 Digit Fund Code	100		
		71		
For Use by Purchasing and Contracting:	Approve 🗸	Deny		
Jovan Hooper  Digitally signed by Jovan Hooper Date: 2025.09.11 13:24:13 -04'00'				
Purchasing and Contracting Signature		Date		