

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

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

CPA No.: 10-901833

Title: System Maintenance Supp Permit Code Enfor

Effective Date: 02/09/2010

Expiration Date: 12/31/2024

Contract APPROVED Amount: \$5,174,675.01

Contractor(s)	Contract No.	Amount Spent	
Inform Public Sector	10-901833	\$3,018,245.52	

Total Amount Spent to Date: \$3,018,245.52

User Department Recommendation:

Request to add \$463,486.09 to the current contract value to allow for the 2024 Infor Public Sector SaaS maintenance and support renewal.



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

10/24/2023

Date