



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: DoIT

From: Tiffany D. Davis

CPA No.: 1358690

Title: Cloud Solutions and Services: for use by Finance

Effective Date: 01/01/2024

Expiration Date: 12/31/2026

Contract APPROVED Amount: 1,303,272.00

Contractor(s)	Contract No.	Amount Spent	
CARASOFT TECHNOLOGY CORPORATION	1358690	\$919,650.42	N/A

Total Amount Spent to Date: \$919,650.42

User Department Recommendation:

Renew

Bid

Justification:

The purpose of this change order is to add funding (\$413,451.00) to the Carasoft Technology Corporation contract utilizing the NASPO Master Contract #: AR2472; Contract 99999-SPD-T20190814-0001. This increase will process year 3 OpenGov.

Scott Shelton
Digitally signed by Scott Shelton
Date: 2025.12.16 13:31:33 -05'00'

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:

Jovan Hooper
Digitally signed by Jovan Hooper
Date: 2026.02.10 14:19:00 -05'00'

Purchasing and Contracting Signature

Date