



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: 12/31/2020

Contract APPROVED Amount: \$376,891.92

Contractor(s)	Contract No.	Amount Spent	
PROSYS INFORMATION SYSTEMS INC	1135992	\$376,891.92	N/A

Total Amount Spent to Date: \$376,891.92

User Department Recommendation:

Renew

Bid

Justification:

We would like to extend our current lease with Prosys Information Systems, Inc. by 6-months, in order to provide additional time for us to migrate systems from on-premise to cloud based storage. The term will be January 1, 2021 - June 30, 2021. Total requested amount \$55,018.44 (\$9,169.74

Department Director Signature

Date

Date & Time: 10 Oct, 2020 10:53:43 EDT

Funding: General Enterprise

3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

10/12/2020

Purchasing and Contracting Signature

Date