



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1072167

Title: Customer Billing System Replacement

Effective Date: 11/19/2017

Expiration Date: 12/31/2023

Contract APPROVED Amount: \$8,664,698.71

Contractor(s)	Contract No.	Amount Spent	
Systems and Software	1072167	\$8,664,698.71	N/A
		\$8,631,477.47 kb	

Total Amount Spent to Date: \$8,664,698.71
\$8,631,477.47
kb

User Department Recommendation:

Renew

Bid

Justification:

We are requesting an extension through 6/30/2024. This extension will allow time to complete the outstanding implementation tasks, final user acceptance testing & go live activities. This time will allow for post go-live support of 3 months. The post go-live support for the system to stabilize and

Date & Time: 11 Aug 2023 10:02 EDT
Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

10/02/2023

Date