

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

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

CPA No.: 1279315

Title: Application Maintenance and Operations Support for DeKalb County's Gov CX City 311 Application

Effective Date: 2/16/2023

Expiration Date: 2/29/2024

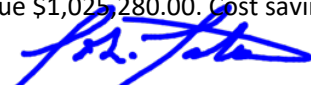
Contract APPROVED Amount: \$425,280.00

Contractor(s)	Contract No.	Amount Spent
Speridian Technologies	1279315	\$425,280.00

Total Amount Spent to Date: \$425,280.00

User Department Recommendation:

This contract provides annual maintenance and operation support for DeKalb County's Gov CX City 311 Application. We are requesting an extension for 3 years and add \$600,000.00 to the contract value. New expiration date 2/29/2027; new contract value \$1,025,280.00. Cost savings of approximately \$40k by renewing for 3-years.



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

02/09/2024

Date