



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Department of Innovation and Technology (DoIT) **From:** Tiffany Davis
CPA No.: 10-901833 **Title:** System Maintenance Supp Permit
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	\$3,658,861.03	N/A

Total Amount Spent to Date: \$3,658,861.03

User Department Recommendation: Renew Bid

Justification:

Request to add \$790,178.64 to the current contract value to allow for the 2025 – 2026 Infor Public Sector SaaS maintenance and support renewal.

- Total Renewal Costs (1/1/25 – 12/31/25): \$381,728.81
- Total Renewal Costs (1/1/26 – 12/31/26): \$408,449.83

Signed by: Barry Puckett

Date & Time: Nov 22, 2024 09:44:11 EST

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:

11/27/2024

Purchasing and Contracting Signature

Date