



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation and Techno

FROM: Angela Green

CPA No.: 1171242

Title: Implementation of Cityworks Asset

Effective Date: 2/12/2019

Expiration Date: 2/28/2022

Contract APPROVED Amount: \$400,518.00

Contractor(s)	Contract No.	Amount Spent	
Woolpert, Inc.	1171242	\$371,397.32 mkd	N/A

Total Amount Spent to Date: \$371,397.32 mkd

User Department Recommendation:

Renew

Bid

Justification:

Oracle WAM will be migrated and incorporate DeKalb Watershed Pump Stations, Lift Stations and Warehouse into CityWorks. Oracle WAM is obsolete and no longer being supported by the vendor. CityWorks is being utilized by other operational units within DeKalb Watershed, so this migration will unify them onto the CityWorks platform (\$470,988). Cityworks Integration with Oracle 311 for Roads and Drainage (\$67,478.00). Total \$538,466.00 to be added to the current contract value. We are also requesting to extend this contract through 12/31/2023.

Date & Time: 02 Sep, 2021 13:07:58 EDT

Department Director Signature

Date

Funding: General Enterprise

3 Digit Fund Code 513 (WS) CIP (R&D)

For Use by Purchasing and Contracting:
CIP Line Item No. (if applicable): _____

Approve

Deny

Additional Comments:

Phyllis A.
Head

Digitally signed by Phyllis
A. Head
Date: 2021.09.02
13:24:52 -04'00'

09/02/2021

Purchasing and Contracting Signature

Date