

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

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

CPA No.: 1092092

Title: GOV Cx 311 Accelerator Services and Software Solution

Effective Date: 12/12/2017

Expiration Date: 12/31/2023

Contract APPROVED Amount: \$1,186,760.00

| Contractor(s) | Contract No. | Amount Spent |
|------------------------|--------------|--------------|
| Speridian Technologies | 1092092 | \$977,778.00 |

Total Amount Spent to Date: \$977,778.00

User Department Recommendation:

We are requesting to extend this contract through 12/31/2024, and to add \$100,000.00 to the contract's value, as we continue to expand system capabilities, and allow for the next phase to be implemented including the citizen access portal.



Signed by: John A. Matelski

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

10/24/2023

Date