

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

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

CPA No.: 14-902797

Title: Lease of IBM Hardware

Effective Date: 3/14/2014

Expiration Date: 12/31/2021

Contract APPROVED Amount: \$2,803,066.35

Contractor(s)	Contract No.	Amount Spent	
IBM Credit LLC	14-902797	\$2,307,300.35	

Total Amount Spent to Date: \$2,307,300.35

User Department Recommendation:

DoIT is currently moving all our Oracle financials and supporting systems to the Oracle Cloud Services. This will eliminate the need to replace the existing IBM Pureflex AIX based system. We are requesting to extend the existing lease arrangement on a month-to-month basis to complete the migration. The migration is scheduled to be completed on or before December 2022. Therefore, we are requesting a new expiration date through 12/31/2022.

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

Date

8/10/2021