

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation and Technology

From: Iervai McConico

ITB No.:

Title: Gov Cx 311 Accelerator Services Software Solution.

Effective Date: December 12, 2017

Expiration Date: December 31, 2019

Contract APPROVED Amount: \$400,000.00

Contractor(s)	Contract No.	Amount Spent
Speridian Technologies LLC	1092092	\$215,000.00

Total Amount Spent to Date: \$215,000.00

User Department Recommendation:

Due to unforeseen issues with consultant Visa's, we would like to extend this contract by 12-months. The new contract end date would be 12/31/2020.


Department Director Signature

9/5/19
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

9/30/19
Date