



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1335674

Title: Cityworks Licensing, Maintenance, and

Effective Date: 8/18/2023

Expiration Date: 8/17/2024

Contract APPROVED Amount: \$222,600.00

Contractor(s)	Contract No.	Amount Spent	
Azteca Systems, Inc.	1335674	\$222,600.00	N/A

Total Amount Spent to Date: \$222,600

User Department Recommendation:

Renew

Bid

Justification:

This contract consists of support and updates for the Cityworks software currently used for public asset and work management solutions. Requesting a 5-year contract extension and to add \$1,279,205.74 to the contract value.

4/30/2024

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