



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Office of Management and Budget	From: Purchasing and Contracting Department
RFP No.:19-500520	Title: Development of Cost Allocation Plans for DeKalb County (Annual Contract with 4 Options to Renew)
Effective Date: January 14, 2020	Expiration Date: April 30, 2025
Contract APPROVED Amount: \$585,000.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
MGT of America, Inc. dba MGT Consulting Group	1193275	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$117,000
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 100 SPLOST Category Other Professional S
CIP Line Item No. (if applicable): _____

Justification:

The Office of Management & Budget relies upon the data compiled within the cost allocation plan to determine the General Fund Administrative Charges for other county funds. We have a good working relationship with the current vendor and would like to extend the contract for an additional year.



Department Director Signature

2/28/25

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2025.03.15 19:32:18 -04'00'

Purchasing and Contracting Signature

3/15/25

Date