



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

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|---|--|
| 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 |
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| | | |

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