



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 14-902797

Title: Lease of IBM Hardware

Effective Date: March 21, 2014

Expiration Date: December 31, 2020

Contract APPROVED Amount: \$2,472,918.00

Contractor(s)	Contract No.	Amount Spent	
IBM Credit LLC	14-902797	\$2,105,165.71	N/A

Total Amount Spent to Date: \$2,105,165.71

User Department Recommendation:

Renew

Bid

Justification:

DoIT is currently in the planning stages for moving all of our Oracle financial 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

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