

**DeKalb County  
Department of Purchasing and Contracting  
Change Order Request Form**

**User Department: Department of Innovation and Technology (IT)**

**From: John Matelski**

**ITB No.: 16-500417**

**Title: Professional Services for the Implementation of Oracle Hyperion Planning and Budgeting Cloud Services for Public Sector.**

**Effective Date: August 1, 2017**

**Expiration Date: December 31, 2020**

**Contract APPROVED Amount: \$996,000.00**

Contractor(s)	Contract No.	Amount Spent
Deloitte Consulting LLP	1081988	\$520,744.00

**Total Amount Spent to Date: \$520,744.00**

**User Department Recommendation:**

Due to unexpected project delays, we are requesting to extend the contract end date through December 31, 2021.

  
\_\_\_\_\_  
Department Director Signature

05 JULY 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

8/7/19  
\_\_\_\_\_  
Date

7/5/2019