



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation and Technology **From:** John Matelski

CPA No.: 10-901833 **Title:** System & Maint Supp Permit Code Enfor

Effective Date: 02/09/2010 **Expiration Date:** 12/31/2023

Contract APPROVED Amount: \$5,075,910.01

Contractor(s)	Contract No.	Amount Spent	
Infor Public Sector	10-901833	\$2,411,966.50	N/A
		<i>PKH \$ 2,845,395.55</i>	
		<i>3/28/2023</i>	
Total Amount Spent to Date: \$2,441,966.50			
		<i>\$ 2,845,395.55 PKH</i>	<i>3/28/2023</i>

User Department Recommendation: Renew Bid

Justification:
See attachment.

John Matelski Digitally signed by John Matelski
Date: 2023.03.14 12:51:07 -04'00'

Department Director Signature Date

Funding: General Enterprise 3 Digit Fund Code 272

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Shuff's J. Head

Purchasing and Contracting Signature Date

3/28/2023

Department of Purchasing and Contracting Change Order Request Form

CPA-10-901833

Expiration Date: 12/31/2023

Project Name: DEKALB COUNTY, GA - IPS Mobile Implementation for Code Enforcement - Phase 2

Infor Consulting Services will provide functional and technical IPS consulting services for the implementation of IPS Mobile Field Inspector Bi-directional interface between IPS/Hansen and Benchmark for an CSV/XML and PDF file to be sent through the sFTP for Code Enforcement daily. The interface will send back updates for the 12 fields identified fields by Code to IPS/Hansen weekly for updates. Request to add an additional \$98,765.00 to the contract value.