



DeKalb County
G E O R G I A

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1245846

Title: Annual Network Equipment Maintenance
and Support

Effective Date: 6/20/2012

Expiration Date: 9/30/2025

Contract APPROVED Amount: \$1,212,320.00

Contractor(s)	Contract No.	Amount Spent	
ProSys Information Systems, Inc.	1225324	\$484,927.68	N/A

Total Amount Spent to Date: \$484,927.68

User Department Recommendation:

Renew

Bid

Justification:

This is license and hardware to expand the capacity of our CommVault Backup system and service. As we backup additional systems and the required storage increases, we are required to increase our license and storage capacity for the expansion. Request to increase by \$691,527.57.

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date