



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1072167

Title: Customer Billing System Replacement

Effective Date: 11/19/2017

Expiration Date: 6/30/2024

Contract APPROVED Amount: \$8,664,698.71

Contractor(s)	Contract No.	Amount Spent	
Systems and Software	1072167	\$8,664,698.71	N/A

Total Amount Spent to Date: \$8,664,698.71

User Department Recommendation:

Renew

Bid

Justification:

We are requesting to increase the approved contract value by \$250,000.00. This funding is for additional go-live support/resources to include per diem and professional services.

Signed by: John A Matelski

Department Director Signature

Date

Funding: General Enterprise

3 Digit Fund Code _____

CIP Line Item No. (if applicable): Award: 602929

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

02/06/2024

Date