



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation and Technology

From: Angela Green

CPA No.: 1171242

Title: Implementation of Cityworks Asset

Effective Date: 2/12/2019

Expiration Date: 2/28/2022

Contract APPROVED Amount: \$400,518.00

Contractor(s)	Contract No.	Amount Spent	
Woolpert, Inc.	1171242	\$240,777.00	N/A

Total Amount Spent to Date: \$240,777.00

User Department Recommendation:

Renew

Bid

Justification:

Request for Data Migration Services for Roads and Drainage. Services are required to have R&D's Oracle EBS work management data set migrated into the new Cityworks AMS work order database. Total amount requested \$24,125.00. CIP Funding - 104167.86701.541301.01.600565

Department Director Signature

Signature: [unclear]
Date & Time: 27 Apr, 2021 08:15:07 EDT

Date

Funding: General Enterprise

3 Digit Fund Code _____

CIP Line Item No. (if applicable): 104167.86701.541301.01.600

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date