

Department of Purchasing and Contracting Change Order Request Form

User Denartment:			
User Department: Innovation and Techno)	FROM: Angela Green	
CPA No.: 1171242	Title	Implementation of City	yworks Asset
Effective Date: 2/12/2019	Expiration Date: 12/31/2023		
Contract APPROVED Amount: \$1,605,181.0		. 2, 6 ;; 2, 25	
Contractor(s)	Contract No.	Amount Spent	
Woolpert, Inc.	1171242	\$951,444.84	N/A
Total Amount Spent to Date: \$951,444.84			
User Department Recommendation:	Renew 🗉	■ Bid □	
Justification:			
Oracle WAM will be migrated and incorporate DeKalb longer being supported by the vendor. CityWorks is be migration will unify them onto the CityWorks platform. It this contract through 12/31/2024.	ina utilized by other o	perational units within DeKalb V	Vatershed, so this
Degration empression: 31 Septane		Date	
Funding: General Enterprise	3 Digit Fund Co	de 513 (Watershed)	
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:	Approve	\(\overline{\pi}\) Deny	
Additional Comments:			
Phyllis A. Head Purchasing and Contracting Signature		08/29/2022	
Purchasing and Contracting Signature		Date	