## DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Department of Innovati Technology (IT)	tion and From	: Keishia Mosl	ey	
ITB No.: 14-902797	Title: Lease of IBM Hardware			
Effective Date: March 21-2014	Expiration Date: March 30, 2019			
Contract APPROVED Amount: \$1,736,448.00				
Contractor(s)	Contract No.	Amount	Spent	
IBM Credit LLC DBA IBM Corporation	14-902797	\$1,703,89		
Total Amount Spent to Date: \$1,703,896.1	1			
User Department Recommendation:				
DoIT is currently evaluating options to migrate our Oracle financial systems and related applications to a cloud services provider. This will eliminate the need to replace the existing IBM Pureflex AIX based system. We are requesting approval to extend the existing lease arrangements on a month-to-month basis to complete the migration to an alternate system or facility. The migration will likely proceed throughout 2019 with an anticipated end date on or before December 2019. The total amount for this request is \$315,630 (\$35,000 per month April through December 2019.				
Department Director Signature		OS FEB 15		
Funding: General X Enterprise CIP Line Item No. (if applicable):	3 Digit Fund Coc			
		/		
For Use by Purchasing and Contracting:	Approve	V	Deny 🗆	1
Additional Comments:				
Purchasing and Contracting Signature  2 6 19  Date				