

Department of Purchasing and Contracting Change Order Request Form

User Department: Planning and Sustainability		From: John Matelski		
CPA No.: 10-901833	Title:	Title: System & Maint Supp Permit Code Efor		
Effective Date: 02/09/2010	Expirat	Expiration Date: 12/31/2020		
Contract APPROVED Amount: \$3,405,760.5				
Contractor(s)	Contract No.	Amount Spent		
Infor Public Sector	10-901833	\$697,908.73	N/A	
Total Amount Spent to Date: \$697,908.73				
User Department Recommendation:	Renew \square	Bid □		
Justification: To extend maintenance and support thro version. The Planning and Sustainability 8.4. The upgrade to version 11.2 will prove	Department currer	ntly uses Infor Public S	Sector (IPS) version	
Department Director Signature Date & Time: 03 Nov, 2020 14:39:15 EST Funding: General Enterprise	3 Digit Fund Code	Date 201		
CIP Line Item No. (if applicable):				
For Use by Purchasing and Contracting:	Approve [The Deny		
Additional Comments:				
	11	11/09/2020		
Purchasing and Contracting Signature		Date		