

Department of Purchasing and Contracting Change Order Request Form

User Department: Innovation & Technology From: Angela Green			
CPA No.: 1135992	Title: P	Title: ProSys Storage Lease	
Effective Date: 9/11/2018	Expiration Date: 6/30/2021		
Contract APPROVED Amount: \$431,910.36	3		
Contractor(s)	Contract No.	Amount Spent	
PROSYS INFORMATION SYSTEMS INC	1135992	\$431,910.36	N/A
Total Amount Spent to Date: \$431,910.36			
User Department Recommendation: Justification:	Renew =	Bid 🗆	
We would like to extend our current leas term will be July 1, 2021 through Decem (\$20,975,67 per month).	_		•
Department Director Signature Date & Time: 04 May, 2021 10:28:59 EDT		Date	
Funding: General			
For Use by Purchasing and Contracting:	Approve X	Deny	
Additional Comments:			
Phyllis A. Head	05/20/2021		
Purchasing and Contracting Signature	Date		