

MUNIS Contract# 24000050 R# 7150

THE DEKALB COUNTY BOARD OF EDUCATION
CONTRACT CHANGE ORDER
(E-SPLOST VI Program Manager)

Project Name: E-SPLOST VI Capital Improvement Program
Project No.: 90136
Change Order No.: 01
Date: March 17, 2025

Contractor:
Kahua™
10000 Avalon Boulevard
Suite 600
Alpharetta, GA 30009
(the "Contractor")

Project Description: E-SPLOST V CIP Program Management

Reason for Change: Owner Request: Provide Kahua Managed Services Consultant (MSC) resources for the Kahua Program Management Information System (PMIS).

The Contract for the above-referenced Project is hereby amended to provide for the following described change(s) upon the terms set forth below:

Scope of Work (for this change): Provide Managed Services Consultant (MSC) services; a Kahua employee who is intimately familiar with the Kahua product and the client's Kahua implementation and goals.

Duration Engagement: April 1, 2025 (Estimated) to October 14, 2025.

Contract Amount:	Original Contract Price:	\$ 397,000.00	(Year 1)
	Previous Change Orders:	\$ 0.00	
	Contract Renewals:	\$ 376,000.00	(Year 2)
	Current Contract Price (with Change(s)):	\$ 773,000.00	
	Amount of this Change Order:	\$ 99,950.00	
	Current Revised Contract Price:	\$ 872,950.00	
Contract Time:	Original Substantial Completion Date:		October 14, 2024
	Current Substantial Completion Date:		October 14, 2025
	Increase/(Decrease) in calendar days by previous Change Order(s):		N/A
	Increase/(Decrease) in calendar days by this Change Order:		0
	Revised Substantial Completion Date:		October 14, 2025

Attachments (Incorporated by Reference): Kahua ShortForm Contract – MSC Dekalb 2025.

CLAIM IDEMNIFICATION OR WAIVER

The Contractor has no claims arising out of or related to the Project for any (i) costs, expenses, profit, overhead, direct damages, consequential damages or increase in the Contract Price or (ii) delay or impact to the Contractor or the Project except as identified as follows:

and any and all claims that are not identified hereinabove by the Contractor are hereby waived by the Contractor.

Signatures are included on the following page.

As changed herein above, the Contract for the above-referenced Project shall continue in full force and effect.

Agreed to by the Contractor (Kahua):

Chris Faklaris

4/2/2025

Chris Faklaris
Chief Revenue Officer

Date

Recommended for Acceptance by DCSD Design and Construction Dept:

Richard H. Boyd

Richard H. Boyd
District Architect

3/21/25
Date

Recommended for Acceptance by DCSD Director of Planning and Capital Improvement:

Hans G. Williams

Hans G. Williams
Director of Planning and Capital Improvement Programming

3/21/25
Date

Recommended for Acceptance by DCSD Operations Division:

Erick Hofstetter

Erick Hofstetter
Chief Operating Officer

3.21.25
Date

Approved by The DeKalb County Board of Education:

Devon Q. Horton

Dr. Devon Q. Horton
Superintendent

4/17/25
Date

Board of Education Approval: (Not Required Under \$100,000)	Date: N/A	Item No.: N/A
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