



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Donte Davis

CPA No.: 1309332

Title: Cityworks Maintenance & Support

Effective Date: 07/26/2022

Expiration Date: 12/31/2025

Contract APPROVED Amount: \$225,000

Contractor(s)	Contract No.	Amount Spent	
WOOLPERT INC	130932	\$35,000	N/A

Total Amount Spent to Date: \$35,000

User Department Recommendation:

Renew ☒

Bid ☐

Justification:

Requesting to add \$310,000 to the current contract approved amount and extend the contract date to 12/31/ 2028. This is to upgrade the Cityworks software to the newest version and for ongoing support \ maintenance for Watershed Mangement, Roads & Drainage, Transportation, Traffic

Jelesia A. Green

July 8, 2025

Department Director Signature

Date

Funding: General ☐ Enterprise ☒ 3 Digit Fund Code _____

CIP Line Item No. (if applicable): p# - 106188

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

**Jovan
Hooper**

Digitally signed by
Jovan Hooper
Date: 2025.08.29
08:36:44 -04'00'

Purchasing and Contracting Signature

Date