



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

User Department: Innovation & Technology

From: Gwen Fore

CPA No.: 1150081

Title: JCATS Maintenance & Hosting Renewal

Effective Date: 04/10/2019

Expiration Date: 12/31/2026

Contract APPROVED Amount: \$ 802,625.00

Contractor(s)	Contract No.	Amount Spent	
Canyon Solutions, Inc.	1150081	\$654,575.00	N/A

Total Amount Spent to Date: \$654,575.00

**User Department Recommendation:**

Renew

Bid

Justification:

Innovation and Technology is requesting to extend contract terms through 12/31/2029 for 3 years with Canyon Solutions, Inc. We would like to add funding in the amount of \$233,178.75.

Scott Shelton Digitally signed by Scott Shelton  
Date: 2026.05.12 15:27:43 -04'00'

5/12/2026

Department Director Signature

Date

Funding: General  Enterprise

3 Digit Fund Code 100

CIP Line Item No. (if applicable): \_\_\_\_\_

**For Use by Purchasing and Contracting:**

Approve

Deny

Additional Comments:

Jovan Hooper Digitally signed  
by Jovan Hooper  
Date: 2026.05.28  
09:30:25 -04'00'

Purchasing and Contracting Signature

Date