



Department of Purchasing and Contracting
Change Order Request Form

User Department: Department of Watershed Management **From:** Bob Atkins

CPA No.: 1365939 **Title:** Treasurer

Effective Date: 3/21/2024 **Expiration Date:** 12/31/2028

Contract APPROVED Amount: ~~2,568,381.54~~ \$8,242,630.49 L.C.

Contractor(s)	Contract No.	Amount Spent	
System & Software	1365939		N/A

Total Amount Spent to Date: ~~\$7,764,843~~ \$8,139,187.72 L.C.

User Department Recommendation: Renew Bid

Justification:

\$7,550,000, for the payment of 15 months of Invoice Cloud pay on-line services and system & software maintenance.

Dianne McNabb Digitally signed by Dianne McNabb
Date: 2025.12.24 10:00:35 -05'00'

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code 511

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Jovan
Hooper Digitally signed by
Jovan Hooper
Date: 2026.01.15
10:30:19 -05'00'

Purchasing and Contracting Signature

Date