



DeKalb County  
GEORGIA

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