



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

**User Department:** Innovation and Technology

**From:** Tiffany Davis

**CPA No.:** 1309332

**Title:** Sole Source - Cityworks Public  
Asset Mangement Systems (AMS)

**Effective Date:** 7/26/22

**Expiration Date:** 12/31/24

**Contract APPROVED Amount:** \$225,000.00

Contractor(s)	Contract No.	Amount Spent	
Woodpert INC	1309332	\$25,000.00	N/A

**Total Amount Spent to Date:** \$25,000.00

**User Department Recommendation:**

Renew

Bid

**Justification:**

This is an ongoing project, and we need to renew. The remaining funds on the contract are needed \$200,000.00.

Signed by: Barry Puckett

Date & Time: Nov 14, 2024 13:21:49 EST

Department Director Signature

Date

**Funding:** General  Enterprise

3 Digit Fund Code \_\_\_\_\_

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

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

11/27/2024

\_\_\_\_\_  
Date