



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation and Technology

From: Tiffany D. Davis

CPA No.: 1255805

Title: SaaS ProjectDox Electronic Plan Review

Effective Date: 6/08/2021

Expiration Date: 08/08/2026

Contract APPROVED Amount: \$806,112.00

Contractor(s)	Contract No.	Amount Spent	
Avolve Software Corporation	1255805	716,947.40	N/A

Total Amount Spent to Date: \$716,947.40

User Department Recommendation:

Renew

Bid

Justification:

Innovation and Technology is requesting to extend the contract term for 2 years and increase the contract amount by \$268,704.00 with Avolve Software Corporation.

Scott Shelton Digitally signed by Scott Shelton
Date: 2026.04.27 12:20:16 -04'00'

4/27/2026

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: 2026.05.11
14:58:15 -04'00'

Purchasing and Contracting Signature

Date