

DEKALB COUNTY
Department of Purchasing and Contracting
Change Order Request Form

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| User Department: Police Services | From: Purchasing and Contracting Department |
| CPA No. 1349075 | Title: Cloud Solutions and Services |
| Effective Date: 09/26/2023 | Expiration Date: 09/30/2025 |
| Contract APPROVED Amount: \$188,708.44 | Number of Change Orders to Date: 1 |

| Contractor(s) | Contract No. | Agrees to Extend |
|----------------------|--------------|------------------|
| Carahsoft Technology | 1349075 | Yes |
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| | | |
| | | |

User Department Recommendation: Renew ☐ Bid ☐ Increase ☐ Decrease ☐

Funding for Renewal Term: \$61,094.45
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☐ Enterprise ☐ 3 Digit Fund Code 274 SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

OpenGov is the replacement system for PATS for the Permits/Taxi/Wrecker Unit. The Board of Commissioners approved the amount and funded in the fiscal year 2025 budget. The price for the second renewal using contract #1349075 is \$61,094.45. The request is to increase the funding of the contract to continue using the software until 09/30/2026. The requisition for this request is 3047032. The funding is from the Police Fund 274. Statewide Contract (SWC) No. 99999-SPD-T20190814-0001

S. A. P. 1896
Department Director Signature

7.3.25
Date

For Use by Purchasing and Contracting: Approve ☐ Deny ☐

Additional Comments:

Purchasing and Contracting Signature

Date