

## DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Voter Registration & Elections	From: Purchasing and Contracting Department		
CPA No. 1361755	Title: KNOWiNK Poll Pads		
Effective Date: February 17, 2024	Expiration Date: Decemb	her 31, 2025	
Contract APPROVED Amount: \$248,000.00	Number of Change Orders to Date: 1		
Contractor(s)	Contract No.	Agrees to Extend	
KNOWiNK	1361755	Yes	
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<b>User Department Recommendation:</b> Renew	Bid Increase	<b>✓</b> Decrease	
Funding for Renewal Term:  (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General Funding: General Enterprise 5 3 Digit Fund Code 5 SPLOST Category Category CIP Line Item No. (if applicable):			
Justification:  Requesting approval to extend the term to December 31, 2026 and increase the amount of the existing KNOWiNK contract by \$600,000. This request will accommodate the costs associated with the change in our precinct card mailing process as coordinated by the Secretary of State this year. In addition to covering the mailings, the adjustment will also cover additional election-related purchases and services provided by this vendor during the remainder of the 2025 election year and throughout the 2026 cycle.   October 15, 2025  Department Director Signature  Date			
For Use by Purchasing and Contracting: Appr	rove 🗸 Deny	у	
Additional Comments:	<u></u>		
	10.16.25		
Purchasing and Contracting Signature	Date		
Turchasing and Contracting Signature	Date		