

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Fire Rescue	From: Purchasing and Contracting Department	
CPA: 2000105	Title: Cooperative Agreement for Technology Product Solutions and Related Service (Cobb County / Omnia Partners Contract No. 23-6692-01)	
Effective Date: August 1, 2024	Expiration Date: July 31, 2028	
Contract APPROVED Amount: 947,057.05	Number of Change Orders to Date:1	
Contractor(s)	Contract No.	Agrees to Extend
Carahsoft Technology Corporation	2000105	Yes
User Department Recommendation: Renew	Bid Increase	Decrease
Funding for Renewal Term:\$60,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General X Enterprise 3 Digit Fund Code 270 SPLOST Category CIP Line Item No. (if applicable):		
Justification:		
To add contingency funds to outfit additional fleet as needed with dashcam equipment, related accessories, licensing, and installation. The current contract covers 86 units. This will allow us as our fleet increases to add equipment based on approvals as they occur.		
Department Director Signature	2.26.25 Date	
For Use by Purchasing and Contracting: Appr Additional Comments:	ove 🖪 Deny	y 🗆
A ANDREW COMMENSOR		
Willie Moon Date: 2025.03.28 06:53:26 -04'00'	March 28, 2025	
Purchasing and Contracting Signature	Date	