



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

<b>User Department: Finance</b>	<b>From: Purchasing &amp; Contracting</b>
<b>CPA No.: 1274580</b>	<b>Title: Origami Risk Software-As-A-Service (SaaS)</b>
<b>Effective Date: January 1, 2022</b>	<b>Expiration Date: December 31, 2027</b>
<b>Contract APPROVED Amount: \$476,700.00</b>	<b>Number of Change Orders to Date: 0</b>

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
<b>Origami Risk LLC</b>	<b>1274580</b>	<b>N/A</b>

**User Department Recommendation:**      Renew       Bid       Increase       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     Enterprise     3 Digit Fund Code \_\_\_\_\_    SPLOST     Category \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

They are providing to DeKalb County addition Software – As- A Service: A Safety Management System (EHS) used by the County web-based reporting, safety inspections, audits, and action tracking for all safety related incidents.

*Larry Jacobs*

\_\_\_\_\_  
**Department Director Signature**

\_\_\_\_\_  
**Date**

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**

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

\_\_\_\_\_  
**Date**