DeKalb County Department of Purchasing and Contracting Change Order Request Form

Agency (DEMA)	From: Purchasing & Contracting	
CPA: 1263615	Title: CodeRED Emergency Notification Solution	
Effective Date: November 18, 2021	Expiration Date: November 17, 2025	
Contract APPROVED Amount: \$226,800.00	Number of Change Orders to Date: 3	
Contractor(a)	Contract No	A success to Entered
Contractor(s) OnSolve, LLC	Contract No. 1263615	Agrees to Extend Yes
User Department Recommendation: Renew	Bid Increase	_
Funding for Renewal Term: 56,700.00 (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:		
To add renewal period of 11/18/25-11/17/26 Emergency notification services.		
11011	587	or and a second
11/14/1	8/27	/25
Department Director Signature	O/ZI Date	125
For Use by Purchasing and Contracting: Appr	rove Deny	
Additional Comments: Digitally signed by Willie		
Willie Moon Date: 2025.09.12 07:25:48 -04'00'	9/12/25	
Purchasing and Contracting Signature	Date	