

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Police Services	From: Purchasing and Contracting	
CPA No.: 1241890	Title: False Alarm Billing and Tracking (Revenue Generating)	
Effective Date: January 26, 2021	Expiration Date: December 31, 2025	
Contract APPROVED Amount: \$2,450,000.00	Number of Renewals to Date: 4	
Contractor(s)	Contract No.	Agrees to Extend
Superion, LLC	1248190	N/A

User Department Recommendation:

Renew ☒

Bid ☐

Increase ☐

Decrease ☐

Funding for Renewal Term: **\$200,000.00**

(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 **215** SPLOST ☐ Category _____
CIP Line Item No. (if applicable): _____

Justification:

Contract #1248190 - Superion is used to fund outsource services and reimbursable expenses regarding the Superion - CryWolf False Alarm Program.

Carina Swain Digitally signed by Carina Swain
Date: 2025.10.15 15:15:33 -04'00'

10/15/2025

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2025.11.14 14:41:31 -05'00'

11/14/25

Purchasing and Contracting Signature

Date