



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

User Department: DeKalb Emergency Management Agency (DEMA)	From: Purchasing & Contracting
CPA: 1263615	Title: CodeRED Emergency Notification Solution
Effective Date: November 18, 2021	Expiration Date: November 17, 2023
Contract APPROVED Amount: \$170,100.00	Number of Change Orders to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
OnSolve, LLC	1263615	Yes

User Department Recommendation: Renew Bid Increase Decrease

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:



Department Director Signature

8/7/2024

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date