



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

User Department: Finance	From: Purchasing & Contracting
CPA No.: 1274580	Title: Origami Risk Software-As-A-Service (SaaS)
Effective Date: January 1, 2022	Expiration Date: December 31, 2027
Contract APPROVED Amount: \$566,502.50	Number of Change Orders to Date: 1

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

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 631 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date