

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Police Services	From: Purchasing and Contracting Department	
CPA No. 1349075	Title: Cloud Solutions and Services	
Effective Date: 09/30/2025	Expiration Date: 09/30/2026	
Contract APPROVED Amount: \$249,802.99	Number of Change Orders to Date: 3	
Contractor(s)	Contract No.	Agrees to Extend
Carahsoft Technology	1349075	Yes
	-	
User Department Recommendation: Renew	Bid Increase	✓ Decrease □
Funding for Renewal Term: \$82,981.15 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General		
For Use by Purchasing and Contracting: Additional Comments:		7
Willie Moon Date: 2025.10.30 20:44:20 -04'00'	10/30/25	
Purchasing and Contracting Signature	Date	