

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, 2024	
Contract APPROVED Amount: \$1,950,000.00	Number of Renewals to Date: 3	
Contractor(s)	Contract No.	Agrees to Extend
Superion, LLC	1248190	N/A
<u>User Department Recommendation:</u> Renew ■ Bid □ Increase □ Decrease □		
Funding for Renewal Term: 500000 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General		
Justification:		
To extend agreement for an additon year. Funding renewal is based on estimated revenue for the County.		
Carina Swain Digitally signed by Carina Swain Date: 2024.12.05 18:28:55 -05'00'	12/5/2024	
Department Director Signature	Date	
For Use by Purchasing and Contracting: Appr	ove \square Deny	ı 🗆
Additional Comments:		
Purchasing and Contracting Signature	 Date	