



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue	From: Purchasing and Contracting
CPA No.: 2000105	Title: Cooperative Agreement for Technology Product Solutions and Related Service (Cobb County/ Omnia Partners Contract No. 23-6692-01)
Effective Date: August 1, 2024	Expiration Date: July 31, 2028
Contract APPROVED Amount: \$265,459.64	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Carahsoft Technology Corporation	2000105	NA

User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: **\$681,597.41**
(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:

Installation of security cameras at 26 Fire Stations. Agenda Item 2024-1230 approved funding SPLOST I.
To utilize OMNIA COOP agreement 23-6692

Project =104785 Organization=80652, Expenditure=531601 Task=01.9 Award= 602005

Vendor 1: Carahsoft Technology Corp \$ 681,597.41

SPLOST Program Management Coordinator: *Genet Haughton*

SPLOST Approved Funding Amount: \$ 681,597.41 104785-80652-531601-01.9-602005

SPLOST Category / Description: SPLOST I Funds -Category 2A- Installation of Security Cameras at all 26 Existing Fire Stations

[Signature]
Department Director Signature

12/11/24
Date

For Use by Purchasing and Contracting: Approve ☐ Deny ☐

Additional Comments:

Purchasing and Contracting Signature Date