



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

<b>User Department: E911</b>	<b>From: Purchasing and Contracting Department</b>
	<b>Title: Dekalb County E-911 Call Handling System</b>
<b>Effective Date: 06/13/24</b>	<b>Expiration Date: 12/31/29</b>
<b>Contract APPROVED Amount: 8,128,791.04</b>	<b>Number of Change Orders to Date: 0</b>

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
AT & T	2000023	

**User Department Recommendation:** Renew  Bid  Increase  Decrease

Funding for Renewal Term: \$ 1,219,732.00  
(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 215 SPLOST  Category \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

To add 2 modules (Carbyne Admin Asst and Carbyne Event Assist) over the life of the contract. Please see calculation details attached.

  
\_\_\_\_\_  
Department Director Signature

03/27/26  
\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Djuana Herron  
Digitally signed by Djuana Herron  
Date: 2026.05.20 14:51:23 -04'00'  
\_\_\_\_\_  
Purchasing and Contracting Signature

5/20/26  
\_\_\_\_\_  
Date