

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Police Services	From: Purchasing and Contracting Department	
CPA No. 1275787	Title: Record Management System (RMS) Software Maintenance and Support (Multiyear)(Sole Source)	
Effective Date: January 19, 2022	Expiration Date: December 31, 2030	
Contract APPROVED Amount: \$2,444,629.94	Number of Change Orders to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
CentralSquare Technologies, LLC.	1275787	N/A
User Department Recommendation: Renew	Bid Increase	✓ Decrease
Funding for Renewal Term: \$36,465.09		
(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 210 & 274 SPLOST Category CIP Line Item No. (if applicable):		
Justification:		
Add the interface for LexisNexis DORS incident that cost \$36,465.09. (\$19,445.36 paid from confiscated funds (210); \$17,019.73 paid from operating funds (274)		
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Department Director Signature	8/1/20 Date	24
For Use by Purchasing and Contracting: Appro	ove 🗆 Deny	
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Additional Comments:		
Purchasing and Contracting Signature	Date	