



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

User Department: Fire Rescue	From: Purchasing and Contracting Department
CPA No. 1296637	Title: First Responder State Specific Policy and Training Support Solution Services
Effective Date: August 1, 2022	Expiration Date: July 31, 2025
Contract APPROVED Amount: \$120,735.55	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Lexipol, LLC	1296637	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: 193,660.86
(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 270 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

Software as a service (SaaS) agreements do not become activated until installation has been completed. For this particular agreement, the start date is August 1st of each year. This five-year extension covers periods:
 08/01/2025 - 07/31/2026
 08/01/2026 - 07/31/2027
 08/01/2027 - 07/31/2028
 08/01/2028 - 07/31/2029
 08/01/2029 - 07/31/2030

Department Director Signature

9.19.24

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date