

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

User Department: Police Services	From: Purchasing and Contracting
Sole Source: Utility Associates, Inc.	Title: Bodyworn™ and Rocketiot™ Solutions and Supporting Services
Effective Date: June 22, 2021	Expiration Date: December 31, 2026
Contract APPROVED Amount: \$4,159,861.50	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Utility Associates, Inc.	1257650	N/A

User Department Recommendation:

Funding for Renewal Term: \$25,000.00
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 3 Digit Fund Code 274
 CIP Line Item No. (if applicable): _____

Justification:

The sole source contract was awarded to the vendor for Bodyworn and Rocketiot Solutions and Supporting Services.

Chief Mirtha V. Ramos

Digitally signed by Chief Mirtha V. Ramos
Date: 2022.02.04 14:31:53 -0500

Department Director Signature

2/4/22
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date