

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue Services	From: Purchasing and Contracting
RFP No.: 15-500340	Title: Records Management System
Effective Date: June 23, 2015	Expiration Date: December 31, 2021
Contract APPROVED Amount:	Number of Change Orders to Date: 1

Contractor(s) Image Trend, Inc.	Contract No. 973017	Agrees to Extend YES
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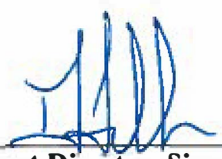
User Department Recommendation:

Funding Amount: \$ 80,69568 Funding: General

Enterprise SPLOST 3 Digit Fund Code 270
CIP Line Item No. (if applicable): _____

Justification:

Fire Rescue is requesting to extend the contract with Image Trend for the department's official records management system for the term of one year through FY 2022. During this time Fire Rescue intends to evaluate other available RMS programs for the next contract term.



Department Director Signature

11-12-21

Date

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date



Invoice

Remit To:

ImageTrend, Inc.
 20855 Kensington Blvd.
 Lakeville, MN 55044

Phone: 952-469-1589

Email: invoices@imagetrend.com

Bill To:

DeKalb County Fire and Rescue
 Accounting Services
 Maloof Annex
 1300 Commerce Drive
 Decatur GA 30030

Invoice Number 129328
 Invoice Date 7/1/2021
 Terms Net 30
 PO Number 1074149
 Order Number 14777
 Customer Number 0429

Ship To:

DeKalb County Fire and Rescue
 Accounting Services
 1950 W. Exchange Pl.
 Tucker GA 30084

Item Name	Description	Qty	Unit Price	Total
Elite Rescue Support	Annual Fee	1	\$20,106.18	\$20,106.18
Elite Rescue Hosting	Annual Fee	1	\$22,947.27	\$22,947.27
Elite Rescue MARS (Mapping) Transactional	Annual Fee	1	\$10,927.27	\$10,927.27
Hospital Hub	Annual Fee	1	\$6,829.55	\$6,829.55
Elite Visual Informatics Support - EMS Cu	Annual Fee	1	\$4,196.08	\$4,196.08
Elite Rescue Telestaff Integration	Annual Fee	1	\$5,736.82	\$5,736.82
Elite Visual Informatics Support - Fire C	Annual Fee	1	\$1,398.69	\$1,398.69
Elite Rescue CAD Integration	Annual Fee	1	\$5,736.82	\$5,736.82
Elite Rescue Scheduler Support	Annual Fee	1	\$2,622.54	\$2,622.54
	Credit on account			-\$27,825.00

Invoice Sub-Total \$52,676.22
 Taxes \$0.00
 Invoice Total \$52,676.22

Thank you for your business!

Please include customer number and invoice number on your payment.