

DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Fire Rescue	From: Purchasing & Contracting		
Sole Source	Title COOP TargetSolutions web based applications for CheckIT, Fire, EMS,ISO Solutions asset, Vehicle		
Effective Date: Jan 25, 2022	Expiration Date: I	Expiration Date: Dec 31, 2024	
Contract APPROVED Amount: \$414,729.00	Number of Renewa	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend	
Target Solutions Inc dba Vector Solutions 1280129 N/A User Department Recommendation: Increase Decrease Bid			
Funding for Term:-\$4,073.00			
(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 270 Fire Fund CIP Line Item No. (if applicable): 3 Digit Fund Code 270 Fire Fund			
Justification:			
To add scheduling module for Emergency Management Services (EMS)thru life of current contract. An increase of \$4,073.00.			
Department Director Signature		<u>2.12.24</u> Date	
For Use by Purchasing and Contracting:	Approve	Deny 🗆	
	Approve La	Deny 🗆	
Additional Comments:			
Purchasing and Contracting Signature		Date	