

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue

From: Purchasing & Contracting

**Title Computer Aided Dispatch (CAD) System
(Multiyear Contract)**

Effective Date: Apr 12, 2016

Exp Date: Dec 31, 2026

Contract APPROVED

Amount: \$9,678,544.26

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
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Tritech Software System

1010560

User Department Recommendation: Increase ☒ | Decrease ☐ | Bid ☐

Funding for Term: \$46,361.21

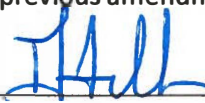
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☐ Enterprise ☐ SPLOST ☐ 3 Digit Fund Code

CIP Line Item No. (if applicable):

Justification:

To add an interface from Dekalb CAD to AMR Imagetrend record management system in order to increase accuracy of patient care records management (\$32,047.60) and include the annual support costs for the Rapid SOS interface that was approved on previous amendment #6.



Department Director Signature

5.31.24

Date

For Use by Purchasing and Contracting:

Approve ☐

Deny ☐

Additional Comments:

Purchasing and Contracting Signature

Date