



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue

From: Janet Anderson

CPA No.: 1327382

Title: Records Management System Annual
Maintenance and Software

Effective Date: 03/28/23

Expiration Date: 12/31/27

Contract APPROVED Amount: 648435.06

Contractor(s)

Contract No.

Image Trend Inc

1327382

Yes

Total Amount Spent to Date: see above

User Department Recommendation:

Renew ☐

Bid ☐

Justification:

To add the Health Information Hub app module for the life of the contract. Initial cost year 1 \$27,000, year 2 cost SaaS \$14,980 Change order total \$41,980.00

Department Director Signature

10-31-25

Date

Funding: General ☐ Enterprise ☐

3 Digit Fund Code 270

CIP Line Item No. (if applicable):

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon

Digitally signed by Willie
Moon
Date: 2025.11.20 15:43:25
-05'00'

11/20/25

Purchasing and Contracting Signature

Date