



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

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| User Department: Fire Rescue | From: Purchasing & Contracting | |
| RFP No.: 20-500540 | Title: EMS Billing Services for Fire Rescue DeKalb County, Georgia (Revenue Generating) (Multiyear) | |
| Effective Date: December 15, 2020 | Expiration Date: December 31, 2024 | |
| Contract APPROVED Amount: 0 | Number of Change Orders to Date: 0 | |
| Contractor(s) | Contract No. | Agrees to Extend |
| Digitech Computer, LLC | 1231375 | Yes |


User Department Recommendation: Renew Bid Increase Decrease

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

Funding: General Enterprise 3 Digit Fund Code 100 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

To renew revenue generating contract through 06/30/26.


08-30-24

 Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ _____
 Purchasing and Contracting Signature Date