



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Solicitor-State Court

From: Carol Jennings

CPA No.: 2000472

Title: Prosecutor Case Management Software Services

Effective Date:

Expiration Date: 12/31/2027

Contract APPROVED Amount: \$392,837.00

Contractor(s)	Contract No.	Amount Spent	
Karpel Computer Systems, Inc., dba Karpel Solutions	2000472	\$368,600.00	N/A

Total Amount Spent to Date: \$368,600.00

User Department Recommendation:

Renew

Bid

Justification:

Additional services outside the original contract with Karpel Solutions were required. This one-time service was necessary to retrieve data from the previously used vendor, Axon Enterprise. The data extraction and storage services were billed in two equal installments of \$16,000.00.

Donna Coleman-Stribling

Digitally signed by Donna Coleman-Stribling
Date: 2025.12.19 14:46:47 -05'00'

12/19/2025

Department Director Signature

Date

Funding: General Enterprise

3 Digit Fund Code 100

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Jovan
Hooper

Digitally signed by Jovan Hooper
Date: 2026.01.28 15:06:33 -05'00'

Purchasing and Contracting Signature

Date