



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

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|---|--|
| User Department: Marshal's Office | From: Purchasing & Contracting |
| CPA No.: 2000316 | Title: SWC – End-User Computing Statewide Contract No. 99999-SPD-SPD0000161-000 |
| Effective Date: June 3, 2019 | Expiration Date: June 2, 2026 |
| Contract APPROVED Amount: \$107,286.30 | Number of Change Orders to Date: 0 |

| Contractor(s) | Contract No. | Agrees to Extend |
|-------------------------|---------------------|-------------------------|
| ProLogic ITS LLC | 2000316 | N/A |

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: **\$107,286.30**
 (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:

We are requesting an increase for this contract with ProLogic ITS LLC to support our continued use of the hardware, including any necessary upgrades and replacement components.

Marshall K.E. Richardson Digitally signed by Marshall K.E. Richardson
Date: 2026.02.02 11:38:15 -05'00'

Department Director Signature

_____ **02/02/26** _____
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Djuana Herron Digitally signed by Djuana Herron
Date: 2026.02.18 16:25:52 -05'00'

Purchasing and Contracting Signature

_____ **02/18/2026** _____
Date