

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Department of Innovation and Technology (IT) **From:** Angela Green

CPA No.: 1070267

Title:
Purchase of Apple computer hardware, tablets, peripherals and accessories, printers, Network gear and IT approved software

Effective Date: 3/1/2018

Expiration Date: 2/28/2023

Contract APPROVED Amount: \$7,000,000.00

Contractor(s)	Contract No.	Amount Spent
CDW-G	1070267	\$6,668,416.95

Total Amount Spent to Date: \$6,668,416.95

User Department Recommendation:

Requesting to add \$675k to the current contract approved amount. The purpose of this request is to increase the funds available on our existing CDWG contract to pay for Azure service overages. The Azure service overages have been incurred because of increased utilization of services related to the continued hybrid working arrangements. Additionally, the transition of Azure services from CDWG to Dell required more time than originally anticipated. This request includes additional funding for our annual Adobe Renewal. This contract is also used county-wide which we need to account for as well.

Department Director Signature

Date

Signed by: John A Matelski
Date & Time: 07 Jun, 2022 08:10:05 EDT

Funding: General Enterprise 3 Digit Fund Code 100

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A. Head

06/07/2022

Purchasing and Contracting Signature

Date