



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation and Technology

From: Tiffany Davis

CA Computers, Laptops, Scanners
and Accessories

CPA No.: 1070633

Title:

Effective Date: 4/1/2017

Expiration Date: 6/02/2025

Contract APPROVED Amount: ~~20,800,000.00~~
\$21,800,000.00 jh

Contractor(s)	Contract No.	Amount Spent	
Dell Marketing LP	1070633	\$19,979,233.82 \$18,193,397.13 jh	N/A

Total Amount Spent to Date: ~~\$19,979,233.82~~
\$18,193,397.13
jh

User Department Recommendation:

Renew

Bid

Justification:

We are still in the process of the Windows 10 replacement, and the per unit spend has increased because we are purchasing additional equipment to supply remote workers with laptop computers and peripherals such as docks. Request to extend to 12/31/2027 and add \$7,000,000 to contract.



April 18, 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: 2025.05.15
10:32:34 -04'00'

Purchasing and Contracting Signature

Date