

**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: 5/31/2024

Contract APPROVED Amount: \$9,375,000.00

Contractor(s)	Contract No.	Amount Spent
CDW-G	1070267	\$9,118,145.48

Total Amount Spent to Date: \$9,118,145.48

User Department Recommendation:

Requesting to add \$600,000 to the current contract approved amount. ~\$500k to accommodate equipment needed for the new task force building in Decatur, and ~\$100k due to county-wide usage of this contract.



Date & Time: 04-Oct-2023 22:12:02 EDT

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:



Purchasing and Contracting Signature

10/05/2023

Date

10/4/2023