



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: John Matelski

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: \$5,000,000.0

Contractor(s)	Contract No.	Amount Spent	
CDW-G	1070267	\$4,924,004.05	N/A

Total Amount Spent to Date: \$4,924,004.05

User Department Recommendation:

Renew

Bid

Justification:

Requesting to add \$1M to the current approved contract amount. Additional funding to cover pandemic related expenditures for Wireless AP replacements - \$175k, Enterprise Switch and Router replacements ~\$300k, Telephone Switch replacements - \$100k, APC UPS and Battery replacements - \$100k, Miscellaneous Computer Parts - \$200k, as well as all other "regular" county-wide purchases.

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:

07/26/2021

Purchasing and Contracting Signature

Date