



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation and Technology

From: Angela Green

CPA No.: 1070633

Title: New Computers, Laptops, Scanners and

Effective Date: 4/1/2017

Expiration Date: 6/30/2024

Contract APPROVED Amount: \$15,800,000.00

Contractor(s)	Contract No.	Amount Spent	
Dell Marketing LP	1070633	\$15,766,836.88	N/A

Total Amount Spent to Date: \$15,766,836.88

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 renew add \$3,000,000 to contract approved amount.

Signed by: John A. Mabelesi
Date & Time: 14 Feb, 2024 16:07:14 EST

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): A:602681 P:106180 _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date