

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: 5/31/2025

Contract APPROVED Amount: ~~\$9,375,000.00~~ \$11,675,000.00 lj

Contractor(s)	Contract No.	Amount Spent	
CDW-G	1070267	\$9,118,145.48	\$11,674,952.65 lj

Total Amount Spent to Date: ~~\$9,118,145.48~~ \$11,674,952.65 lj

User Department Recommendation:

Requesting to add \$1.8M to the current contract approved amount and extend contract date to 5/31/2026. Enterprise Switch and Router replacements ~\$500k, Telephone Switch replacements ~\$100k, APC UPS and Battery replacements ~\$100k, Miscellaneous Computer Parts - ~\$500k. Miscellaneous Software, to include annual Adobe renewal, ~\$450k. This contract is also used county-wide which we need to account for as well ~\$200k.



Barry Puckett (Dec 30, 2024 09:31 EST)

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

Date

12/30/2024