



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 Accessories

Effective Date: 4/1/2017

Expiration Date: 6/2/2022

Contract APPROVED Amount: \$10,800,000.00

Contractor(s)	Contract No.	Amount Spent	
Dell Marketing LP	1070633	\$10,705,749.88	N/A

Total Amount Spent to Date: \$10,705,749.88

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 extend to 6/2/2023 and add \$2,000,000 to contract.

Department Director Signature

Date

Signed by: John A Matelski
Date & Time: 01 Feb, 2022 08:15:03 EST

Funding: General Enterprise

3 Digit Fund Code

100

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Phyllis A. Head

02/01/2022

Purchasing and Contracting Signature

Date