



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1070633

Title: Purchase of Dell Computers

Effective Date: 6/3/2019

Expiration Date: 6/2/2021

Contract APPROVED Amount: \$9,300,000.00

Contractor(s)	Contract No.	Amount Spent	
Dell Marketing LP	1070633	\$8,313,296.45	N/A

Total Amount Spent to Date: \$8,260,007.32

User Department Recommendation:

Renew

Bid

Justification:

We would like to renew the existing contract with Dell Marketing LP under the GA State Contract 99999-SPD-SPD0000161-0004. We would also like to add \$1.5M for the renewal period.

John A. Matelski Digitally signed by John A. Matelski
Date: 2021.03.23 18:55:39 -04'00'

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:

Cathryn Horner
Purchasing and Contracting Signature

5/18/21
Date