



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,

Effective Date: 3/1/2018

Expiration Date: 2/28/2023

Contract APPROVED Amount: 4,000,000.00

Contractor(s)	Contract No.	Amount Spent	
CDW-G	1070267	\$3,816,477.16	N/A

Total Amount Spent to Date: \$3,816,477.16

User Department Recommendation:

Renew

Bid

Justification:

Due to COVID-19, our spend with CDW-G increased drastically. We are requesting to add \$1,000,000 to the contract to address the increase in technology related purchases because of COVID-19 pandemic.

Department Director Signature

Date & Time: 03 Nov, 2020 10:10:43 EST

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:

11/03/2020

Purchasing and Contracting Signature

Date