



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

**User Department:** Department of Innovation and  
Technology (IT)

**From:** Tiffany Davis

**CPA No.:** 1070267

**Title:** Countywide Technology equipment and  
Peripherals

**Effective Date:** 3/01/2018

**Expiration Date:** 5/31/2026

**Contract APPROVED Amount:** \$14,606,497.04

| Contractor(s) | Contract No. | Amount Spent    |     |
|---------------|--------------|-----------------|-----|
| CDW-G         | 1070267      | \$13,025,676.66 | N/A |

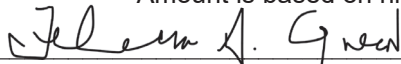
**Total Amount Spent to Date:** \$13,025,676.66

**User Department Recommendation:**

Renew ☐

Bid ☐

**Justification:** Requesting to increase the contract amount by \$7 million and extend the term through May 31, 2028. This is a countywide contract used by all departments to procure technology-related goods. Items purchased include computer peripherals, telecom equipment, networking components, uninterruptible power supplies (UPS), software renewals (such as Adobe), and various other IT hardware components to support enterprise operations. Amount is based on historical spend.



Department Director Signature

June 26, 2025

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:**

Jovan  
Hooper

Digitally signed by  
Jovan Hooper  
Date: 2025.07.31  
09:10:44 -04'00'

Purchasing and Contracting Signature

Date