

**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: 2/28/2023

Contract APPROVED Amount: \$6,000,000.00

Contractor(s)	Contract No.	Amount Spent
CDW-G	n/a	\$5,688,831.32

Total Amount Spent to Date: \$5,688,831.32

User Department Recommendation:

Requesting to add \$1M to the current contract approved amount. Enterprise Switch and Router replacements ~\$300k, Telephone Switch replacements ~\$100k, APC UPS and Battery replacements ~\$100k, Miscellaneous Computer Parts - \$500k. This contract is also used county-wide which we need to account for as well.



Signed by: John A. Matelski
Date & Time: 05 Jan, 2022 12:05:44 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:

01/06/2022

Purchasing and Contracting Signature

Date

1/5/2022