

**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: 5/31/2024

Contract APPROVED Amount: \$9,975,000.00

Contractor(s)	Contract No.	Amount Spent
CDW-G	1070267	\$9,670,382.51

Total Amount Spent to Date: \$9,670,382.51

User Department Recommendation:

Requesting to add \$1.7M to the current contract approved amount and extend contract date to 5/31/2025. Enterprise Switch and Router replacements ~\$500k, Telephone Switch replacements ~\$100k, APC UPS and Battery replacements ~\$100k, Miscellaneous Computer Parts - ~\$500k. Miscellaneous Software, to include annual Adobe renewal, ~\$350k. This contract is also used county-wide which we need to account for as well ~\$200k.



Signed by: John A. Matelski
Date & Time: 23 Feb, 2024 08:26:16 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:

Purchasing and Contracting Signature

Date