



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Innovation & Technology

From: Angela Green

CPA No.: 1223703

Title: Microsoft EA

Effective Date: 9/1/2020

Expiration Date: 8/31/2023

Contract APPROVED Amount: \$11,121,840.48

Contractor(s)	Contract No.	Amount Spent	
CDW-G	1223703	\$11,091,544.56	N/A

Total Amount Spent to Date: \$11,091,544.56

User Department Recommendation:

Renew

Bid

Justification:

Request to add \$100,080.00 to approved contract value. With CV360 live, all employees must have a licenses email account. These additional licenses are needed to fulfill the requirement.

Signed by: John A. Matelski
Date of Time: 22 Aug, 2022 08:39:11 EDT

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:

08/29/2022

Purchasing and Contracting Signature

Date