

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Department of Innovation and Technology (IT) **From: Angela Green**

ITB No.: Sole Source BOC Item: 2020-0126
PO# 1170004 (\$535,180.00)
PO# 1209474 (\$75,990.64)
PO# 1209473 (\$148,395.44)
Effective Date:

Title: Microsoft Active Directory (AD) and Privileged Access Workstation (PAW) Design and Implementation Services

Expiration Date: n/a

Contract APPROVED Amount: \$759,566.08

Contractor(s)	Contract No.	Amount Spent
Microsoft Corporation	n/a	\$759,566.08

Total Amount Spent to Date: \$759,566.08

User Department Recommendation:

Extend the current PAW project with MS Consulting to include a more modernized version of PAW installation to prevent cyberattacks. This project builds upon the previous consulting work to enable a fully modern environment that is designed to help keep our entire administrative environment secure. Total amount requested is \$105,735.00.



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:

04/13/2021

Purchasing and Contracting Signature

Date

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4/9/2021