



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Department of Innovation and Technology

From: Tiffany Davis

CPA No.: 1343032

Title: Cooperative Agreement for Microsoft Software and Ancillary Services SWC 99999-SPD-SPD0000060-003 [software licenses and technical support to cover all existing Microsoft Corporation proprietary products used by Cty]

Effective Date: 8/30/2023

Expiration Date: 12/31/2026

Contract APPROVED Amount: 29,147,174.97

Contractor(s)	Contract No.	Amount Spent	
SHI International Corp	1343032	\$17,690,378.86	N/A

Total Amount Spent to Date: \$17,690,378.86

User Department Recommendation:

Renew

Bid

Justification:

Innovation and Technology is requesting approval to renew the contract term for CPA 1343032 through August 31, 2029. In addition, we are requesting an increase in contract funding in the amount of \$18,927,592.89.



Scott Shelton

5/22/2026

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:

Jovan
Hooper

Digitally signed
by Jovan Hooper
Date: 2026.06.02
15:08:06 -04'00'

Purchasing and Contracting Signature

Date