

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

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

CPA No.: 1279477

Title: CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 Microsoft Azure SCE Services 36 Months

Effective Date: 02/22/2022

Expiration Date: 2/21/2025

Contract APPROVED Amount: \$3,282,785.56

Contractor(s)	Contract No.	Amount Spent
Dell Marketing LP	1279477	\$3,282,774.92

Total Amount Spent to Date: \$3,282,774.92

User Department Recommendation:

The purpose of this is to add funding (\$1,001,189.12) to the Azure Service credit contract. As the county continues to increase our utilization of Microsoft Azure services including computer processing and data storage, the services must be paid in advance. The Microsoft Azure Service Credits program is similar to our Microsoft Enterprise Agreement for software license and services by prepaying for the services and license. Because of increases in our system backups, video storage, managed database instances, and business applications being moved to Microsoft Azure our annual utilization has increased in cost and complexity. New total approved contract value will be \$4,283,974.68.

Department Director Signature

Date

Funding: General Enterprise 3 Digit Fund Code ARP Funds

CIP Line Item No. (if applicable): 106388.63230.521209.11.602778

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



Phyllis Head

11/15/2023

Signed by: John A. Matelski

Purchasing and Contracting Signature

Date