



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

**User Department:** Department of Innovation and Technology **From:** Tiffany Davis  
**CPA No.:** 1279477 **Title:** CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 Mircrosoft Azure SCE Services 36-Months  
**Effective Date:** 2/22/2022 **Expiration Date:** 4/30/2026  
**Contract APPROVED Amount:** \$7,786,414.68

Contractor(s)	Contract No.	Amount Spent	
Dell Marketing LP	1279477	\$7,786,357.07	N/A

**Total Amount Spent to Date:** \$7,786,357.07

**User Department Recommendation:** Renew  Bid

**Justification:** The purpose of this is to add funding (\$2,300,000.00) 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 for in advance. The Microsoft Azure Service Credits program is like 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. Extend expiration date through 4/30/2029.

*Scott Shelton*

4/10/2026

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: 2026.04.24 08:50:19 -04'00'

Purchasing and Contracting Signature

Date