

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

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

**CPA No.:** 1171469

**Title:** Sole Source - PAW Project

**Effective Date:** 3/10/2022

**Expiration Date:** 12/31/2022

**Contract APPROVED Amount:** \$865,301.08

Contractor(s)	Contract No.	Amount Spent
Microsoft Corporation	1171469	\$759,566.08

**Total Amount Spent to Date:** \$759,566.08

**User Department Recommendation:**

We would like a time extension only on this contract making the new expiration date 12/31/2023. We do not require additional funding at this time but will need to keep the current contract approved amount at \$865,301.08.



**Department Director Signature**

Date & Time: 23 Aug, 2022 12:48:48 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:**

Phyllis A.  
Head

Digitally signed by Phyllis  
A. Head  
Date: 2022.09.12  
15:19:33 -04'00'

09/12/2022

**Purchasing and Contracting Signature**

**Date**