

## Department of Purchasing and Contracting Change Order Request Form

User Department: Department of Innovation and	Technology From:	From: Tiffiny Davis	
CPA No.: 1343032		Title: Cooperative Agreement for Microsoft Software and Ancillary Services SWC 99999-SPD-SPD0000060-0003 [software licenses and technical support to cover all existing Microsoft Corporation proprietary products used by Cty]	
Effective Date: 08/30/2023	Expira	Expiration Date: 12/31/2026	
Contract APPROVED Amount: \$14,003,559.51			
Contractor(s)	Contract No.	<b>Amount Spent</b>	
	1343032	\$11,360,903.46	N/A
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T-4-1 Amount Count to D-4-1			
Total Amount Spent to Date: \$11,360,903.46			
W B ( (B 1)			
User Department Recommendation:	Renew =	$\operatorname{Bid}  \square$	
<u>Justification:</u> Innovation and Technology is requesting to increase the contract (1343032) amount with SHI			
International Corp by \$6,229,630.12.			
Selem J. Gren	July 29, 2025		
Department Director Signature		Date	
Funding: General Enterprise	3 Digit Fund Code	e 100	
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:	Approve	<b>✓</b> Deny	
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Additional Comments:			
Jovan Hooper			
Covair Flooper			
Hooper	15:22:43 -04	_	
Purchasing and Contracting Signature	Date		