

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

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

CPA No.: 1264045

Title: Sole Source Active Directory Migration Services (ADMS)

Effective Date: 11/1/2021

Expiration Date: 10/31/2022

Contract APPROVED Amount: \$412,260.00

Contractor(s)	Contract No.	Amount Spent
Microsoft Corporation	1264045	\$412,260.00

Total Amount Spent to Date: \$412,260.00

User Department Recommendation:

The purpose of this is to extend the end date to 4/30/2023 and add funding (\$202,720.00) required to complete the Microsoft Azure Active Directory (ADMS) implementation project. The current project time constraints along with the supply chain issues along with staffing disruptions have resulted in unforeseeable delays. In addition to the time delays we have experienced additional issues in migrating our current AD systems and users to the new AAD environment. The DoIT staff assigned to this project are also responsible for daily support of county production systems that also experienced technical issues during the past 6-months, which impacted our staff availability. New total approved contract value will be \$614,980.00



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:

Phyllis A.
Head

 Digitally signed by Phyllis A. Head
Date: 2022.10.03 11:23:24 -04'00'

10/3/2022

Purchasing and Contracting Signature

Date