

**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: 11/09/2021

Expiration Date: 12/31/2023

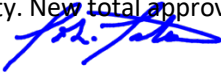
Contract APPROVED Amount: \$1,981,794.16

Contractor(s)	Contract No.	Amount Spent
Dell Marketing LP	1279477	\$1,981,784.16

Total Amount Spent to Date: \$1,981,794.16

User Department Recommendation:

The purpose of this is to add funding (\$1,300,991.40) 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 \$3,282,775.56.



Signed by: John A Matelski
Date & Time: 1 0 M ar 2023 09:20:56 EST

Department Director **Signature**

Date

Funding: General Enterprise 3 Digit Fund Code __100__

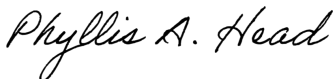
CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:



03/28/2023

Purchasing and Contracting Signature

Date