DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Department of Innovation Technology (IT)	tion and From:	Angela Green	
CPA No.: 1264045		Title: Sole Source Active Directory Migration Services (ADMS)	
Effective Date: 11/1/2021	Expira	Expiration Date: 4/30/2023	
Contract APPROVED Amount: \$614,980.00			
Contractor(s)	Contract No.	Amount Spent	
Microsoft Corporation	1264045	\$614,980.00	
Total Amount Spent to Date: \$614,980.00			
User Department Recommendation: The purpose of this is to extend the end date to 12/31 Active Directory (ADMS) implementation project. The timekeeping system and Tyler iAS World Tax Assessm disruptions have resulted in unforeseeable delays. In and iAS World in migrating our current AD systems an also responsible for daily support of county production which impacted our staff availability. The new total appropriate and the property of the pate & Time: 03 May, 2023 18:32:21 EDT	e current project time co ent system are prevent addition to the time de and users to the new AAD on systems that also exp	onstraints resulting from inco ing completion of the project lays we have experienced ad Denvironment. The DoIT staff perienced technical issues dur	ompatibility with our Kronos t along with staffing ditional issues with Kronos f assigned to this project are
Funding: General Enterprise 3 Digit Fund Code100			
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:	Approve	Deny	
Additional Comments:			
Phyllis A. Head	05/22/20	122	
Purchasing and Contracting Signature	05/23/20	Date	