

CHANGE REQUEST FORM

Project Name	InTune and AAD Device MGMT
Customer Name	Williamson County, TX
Change Request Number/Version	1.4 DIR CPO 4398
Date	042221
Submitted by	Jim Sheridan
Change Evaluator	

Description of Change	
Add an additional 40 hours for the complete auto-pilot process	
Reason for Change	
Requested by WilCo to meet business goals.	
Impact of Change	
Schedule:	Extends support
Scope:	Auto-pilot process
Price:	Solution Architect 40 hours \$225.00 P/Hr. \$9000.00 Project Management 5 Hours \$625.00 Total change order: \$9625.00
Additional Comments	
SHI'S PARTNER, VETCORP, WILL CONTINUE WORK ON THIS PROJECT AS REQUESTED BY WILCO.	

Signatures			
Status: Accepted/Rejected	<i>Judge Bill Gravell Jr.</i> Judge Bill Gravell Jr. (May 4, 2021 11:47 CDT)	Reason:	
Customer Name Project Manager Approval:	Judge Bill Gravell Jr. Judge Bill Gravell Jr.	Date:	May 4, 2021
SHI Project Manager Approval:	<i>Jim Sheridan</i>	Date:	04/27/21









Agenda item #15, 05.04.2021, Intune and AAD Device Management, SHI

Final Audit Report

2021-05-04

Created:	2021-05-04
By:	Kerstin Hancock (khancock@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWxo5BfXbjxB5VDVo6M783ICbABTj2NHw

"Agenda item #15, 05.04.2021, Intune and AAD Device Management, SHI" History

-  Document created by Kerstin Hancock (khancock@wilco.org)
2021-05-04 - 3:08:22 PM GMT- IP address: 66.76.4.65
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2021-05-04 - 4:44:51 PM GMT- IP address: 66.76.4.65
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2021-05-04 - 4:47:09 PM GMT

