

Amendment: Microsoft Enterprise Services Work Order TX DIR CPO-4911

Enterprise Services Work Order	
Amendment number	2

This amends the Enterprise Services Work Order noted above, between County Of Williamson and Microsoft and is effective as of the date that Microsoft signs this Amendment.

Amendment

The Support Services of the Enterprise Services Work Order is hereby amended by adding in its entirety with:

Services by Support Location:

ADD-ON Amendment Unified Proactive Svcs Enterprise Security - 2024-25 USA - SLG - Enterprise West 11/1/2024 - 10/31/2025					
Quantity	Service	Service Type			
Included	Service Delivery Management Extended	Service Delivery Management			
1 ea	Onboarding Accelerator - Deployment and Migration Assistance for Active Directory Certificate Services Base	Onboarding Services			

Support Services Fees.

The items listed in the table above represent the services that Customer has pre-purchased for use during the term of this Work Order, and applicable fees are shown in the table below. Microsoft Support Services are a non-refundable, prepaid service.

Before Microsoft commences or continues provision of Microsoft Support Services, Microsoft must receive a signed copy of this Work Order and Customer's payment, purchase order or, if AmendmentEnterpriseServicesWorkOrderv1.0(WW)(ENG)(Apr2014)

Page 1 of 4



applicable, completed Customer invoice information above. Microsoft will invoice Customer, and Customer agrees to pay Microsoft within 30 calendar days of the date of Microsoft invoice.

Microsoft reserves the right to adjust Microsoft fees prior to entering into any changes to the Microsoft Support Services ordered herein.

Services Summary	Billing Date (M/d/yyyy)	Fee USD
ADD-ON Amendment Unified Proactive Svcs Enterprise Security - 2024-25	11/1/2024	26,860.00
Total Fees (excluding taxes)		26,860.00

Support for Microsoft Products

Microsoft will provide support for Customer's licensed, commercially released, and generally available Microsoft products, and cloud services subscriptions purchased by Customer or Customer's Affiliate: i) under the licensing enrollments and agreements, as indicated in Appendix A; and ii) during the Term of this Work Order. Such products and subscriptions exclude those purchased by any party that is not Customer's Affiliate as of the Support Commencement Date.

The Support Payment details of the Enterprise Services Work Order is hereby deleted and replaced in its entirety with:

Billing Schedule	Billing Date (M/d/yyyy)	Fee USD
One Time Payment Add On	11/1/2024	26,860.00
Total Fees (excluding taxes)	26,860.00	



Effect of Amendment

Except as specifically amended by this amendment, all other provisions of the Agreement shall remain unchanged, and in full force and effect.

Customer

Name of Customer (please print)

County of Williamson

Signature 6

Bill Gravell (Jan 15, 2025 10:06 CST)

Name of person signing (please print)

Bill Gravell

Title of person signing (please print)

County Judge

Signature date

Jan 15, 2025

Name of Customer or its Affiliate that executed the Agreement (if different from Customer above)

Approved as to Legal Form JACQUELINE LENTZ

General Counsel, Commissioners Court

Date: Dec 31 2024 Time: 10:18 am

Reviewed by Contract Audit SARA GREER, CGAP

Contract Auditor

Williamson County Auditor's Office

Date: Dec 30 2024 Time: 1:31 pm



—						
Mi	C P	00	••	Δ	т.	ta

Name

Microsoft Corporation

Signature



Name of person signing (please print)

Josh Stikeleather

Title of person signing (please print)

Support Specialist

Signature date (effective date)

Dec 30, 2024