

AGENDA NOTES

Solicitation Name and Number	Annual Maintenance and Support of Palo Alto Network Equipment General Services Administration (GSA) Contract no.: 47QSWA18D008F.
Procurement Technician	Marcy L VanKirk
Date Solicitation prices expires.	N/A
Solicitation Name, # and Contract # of expiring/expired contract.	N/A
Previous Contract Number, Contractor Name and Award Amount.	N/A
Previous Amount Spent on Expiring/Expired Contract.	<p align="center"><u>Palo Alto: \$1,155,189.77</u></p> <p>Purchase Order No. 1319786: \$438,553.77 Purchase Order No. 1284656: \$404,291.56 Purchase Order No. 1244059: \$312,345.19</p> <p align="center"><u>InfoBlox: \$99,700.83</u></p> <p>Purchase Order No. 1278914: \$79,531.92 Purchase Order No. 1241263: \$20,168.91</p>
Prime Contractor Information	<p align="center"><u>Layer 3 Communications, LLC.</u></p> <p align="center">Rodney Turner: CEO Years in Business: 25 Years Doing Business with DeKalb County: 12</p>
Attachments:	<ul style="list-style-type: none"> • Departmental Recommendation • GSA Contract • Authorized Participating Dealers • Quotes • Cost Analysis