

Requesting Department; IT

Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requisition Number: Suggested Supplier: Hewlett Packard Belanded Description of the Goods of Services to be purchased: Detailed Description of the Goods of Services to be purchased: Detailed Description of the Goods of Services to be purchased: Detailed Description of the Goods of Services to be purchased: Detailed Description of the Goods of Services to be purchased: Detailed Description of the Goods of Services to be purchased: Detailed Description of the Goods of Services to Be purchased: Detailed Description of the Goods of Services to Be purchased: Detailed Description of the Goods of Services to Be purchased: Detailed Description of the Goods of Services to Be purchased: Detailed Description of the Goods of Services to Be purchased: Description of Services and Services are proprietary to their manufactures equipment: Betailed Country until the Goods of Services to cover errore maintaineance and proprietary software licenses used in support of all features to make states support and only come through the Services to cover errore maintaineance and proprietary software licenses used in support of all features to make states support and only come through the Services to cover ever enables and support of all features to make the services are proprietary to their manufacture equipment: Betaile Country until the Services to cover everse enables and support of all features in the Services to cover everse enables and support of all features in the Services to cover everse and enables and services to cover everse enables and services to cover everse and enables and enables and everse and everse and enables and everse everse everse enables and everse ev	D(parment Contact Person: Angela Green Telephone: 404 371-2374
Estimated Amount of Purchases: \$ 216,050,24 Detailed Description of the Goods or Services to be purchased: Software, and Maintenance Support Emergency (For Emergency Requests, Please check this box and answer all questions below.) 1. Date and Time of Emergency Occurrence: 2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources: 3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):	Er	nail: adgreen@dekalbcountyga.gov
Detailed Description of the Goods or Services to be purchased: 2018 Annual Software License Software, and Maintenance Support Emergency (For Emergency Requests, Please check this box and answer all questions below.) 1. Date and Time of Emergency Occurrence:	Re	quisition Number: Suggested Supplier: Hewlett Packard
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Procurement Manager (Typed/Printed Name) 1415 466 Signature 466 Date: 5/8/8 Papproved Not Approved Signature Director, Department of Purchasing and Contracting Date: 5/8/8		Do Not Write Below – for the Department of Purchasing and Contracting Use Only
Signature: Director, Department of Purchasing and Contracting Date: 5818	Procur	ement Agent (Typed/Printed Name) 1. Harry Son Signature: Thurse Date: 5-4-18
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