

DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

<b>User Department: Innovation &amp; Technology</b>	<b>From: John Matelski</b>
<b>RFP No.:</b>	<b>Title:</b> Purchase of Apple computer hardware, tablets, peripherals and accessories, printers, Network gear and IT approved software
<b>Effective Date:</b> 12/1/2014	<b>Expiration Date:</b> 11/30/2019
<b>Contract APPROVED Amount:</b> \$2,500,000	<b>Number of Renewals to Date:</b> 4

Contractor(s)	Contract No.	Agrees to Extend
CDW-G	1070267	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: 1,000,000.00 ~~\$2,000,000.00~~  
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code 100  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

We would like to renew our current contract with CDW-G for another year. This contract is used county-wide for the following items:

- Apple computer hardware, tablets, peripherals, and accessories
- Printers, scanners, and associated peripheral equipment
- Android and Windows tablets and accessories
- Computer peripherals such as non-Dell keyboards, mouse, cables adapters, UPS, etc.
- IT approved software
- Network and telephony gear – (IT Only)

\_\_\_\_\_  
 Department Director Signature 08/16/19  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
 Purchasing and Contracting Signature 8/16/19  
Date