

**DeKalb County**  
**Department of Purchasing and Contracting**  
**Contract Renewal Request Form**

**User Department: Innovation & Technology**

**From: Angela Green**

**CPA No.:** 1245846

**Title:** Annual Network Equipment Maintenance and Support

**Effective Date:** 3/9/2021

**Expiration Date:** 3/31/2024

**Contract APPROVED Amount:** \$2,949,363.40

**Number of Renewals to Date:** 2

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
Layer 3 Communications, LLC	1245846	

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$977,658.30

(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 (Maintenance and Repair 522201)  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

Requesting \$977,658.30 for the second renewal option with Layer 3 Communications, LLC:

- Annual Advanced Services Monitoring: \$176,400.00
- Annual Renewal Security Managed Services: \$357,783.30
- Annual Renewal Azure Monitoring Services: \$93,475
- Annual Renewal for Monthly Network Professional Services: \$350,000.00



Signed by: John A Matelski  
Date & Time: 22 Jan, 2024 08:53:51 EST

\_\_\_\_\_  
**Department Director Signature**

\_\_\_\_\_  
**Date**

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**



02/09/2024

\_\_\_\_\_  
**Purchasing and Contracting Signature**

\_\_\_\_\_  
**Date**