



## Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: DoIT  
Department Contact Person: Tiffany Davis Telephone: 404 528-7587  
Email: tdavis@dekalbcountyga.gov

Requisition Number: 3036711 Suggested Supplier: MGT Impact Solutions  
Estimated Amount of Purchase: \$ 506,626.35  
Detailed Description of the Goods or Services to be purchased: 2025 DeKalb County Government Juniper Renewal

☒ **Emergency** (For Emergency Requests, Please check this box and answer **all** questions below.)

1. Date and Time of Emergency Occurrence: 3/31/25

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

This is for maintenance and support for the counties Juniper equipment. This request is to ensure uninterrupted support/services.

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

Please see attached supporting documents

☐ **Sole Source** (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

3. Explain the impact to the County or Public if this request is not approved.

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Felecia A. Green Signature: Felecia A. Green Date: 03/21/25

### Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Lauren Cush Signature: Lauren Cush Date: 04/03/2025

Procurement Manager (Typed/Printed Name) Jovan Hooper Signature: Hooper Date: 04/03/2025

☐ Approved ☐ Not Approved

Signature: \_\_\_\_\_, Director, Department of Purchasing and Contracting Date: \_\_\_\_\_

Print Form

(Additional information, attach pages if required):

Please see attached documents:

- \* 2025 DeKalb County Government Juniper Renewal - Q-33950
- \* Department Recommendation Form

**Georgia Statewide Contract No. 99999-SPD-T20120501-0013  
RECOMMENDATION FORM**

**User Department's Recommendation**

**Recommended Firm:** MGT Impact Solutions

**User Department:** Innovation and Technology

**APPROVE (Please circle one):** YES NO

**Name of Fund:** General Fund 100 Object Code 522201

**Contract Award Amount:** \$506,626.35

**Justification:**

Juniper EX switches, cables, and maintenance for multiple sites infrastructure upgrade projects are required to replace end-of-life hardware around various locations within the County. Procurement is with MGT Impact Solutions utilizing the Georgia Statewide Contract number 99999-SPD-T20120501-0013.



\_\_\_\_\_  
Department Director

March 21, 2025

\_\_\_\_\_  
Date