

**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: 3/31/2023
Contract APPROVED Amount: \$1,654,072.29	Number of Renewals to Date: 1

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


User Department Recommendation: Renew Bid

Funding for Renewal Term: \$978,106.036
(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:
Requesting \$978,106.36 for the first renewal option with Layer 3 Communications, LLC:

- Annual Monitoring: \$176,400.00
- Security Managed Services: \$357,206.36
- Azure Monitoring Services: \$94,500.00
- Monthly Professional Services: \$350,000.00



Signed by: John A. Matelski
Department Director Signature _____ **Date** _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

11/18/2022

_____ **Purchasing and Contracting Signature** _____ **Date**