

**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: 3/31/2022
Contract APPROVED Amount: \$1,019,754.01	Number of Renewals to Date: 0

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

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$859,870.76
 (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 \$859,870.76 for the first renewal option with Layer 3 Communications, LLC:

- Annual Monitoring: \$176,400.00
- Security Managed Services: \$289,971.76
- Azure Monitoring Services: \$93,499.00
- Monthly Professional Services: \$300,000.00

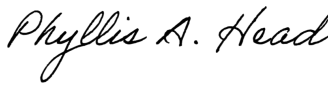


Signed by: John A. Matelski

Department Director Signature **Date**

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:



Purchasing and Contracting Signature **Date**

 01/10/2022