Contract Renewal Evaluation Form

| Date: | October 16, 2024 |
|------------------|-----------------------------------|
| Department: | INFORMATION TECHNOLOGY |
| Contract Number: | 22ITBC1006B-PS |
| Contract Title: | CDW - Computer Hardware Equipment |

Instructions:

It is extremely important that every contract be rigidly scrutinized to determine if the contract provides the County with value. Each renewal shall be reviewed, and answers provided to determine whether services should be maintained, services/scope reduced, services brought in-house or if the contract should be terminated. Please submit a completed copy of this form with all renewal requests.

1. Describe what efforts were made to reduce the scope and cost of this contract.

FCIT has ensured that standard equipment and peripherals are included in the contract to improve standardization and business continuity. Pricing for both standard and select specialty items is also guaranteed not to increase over the course of the contract and its renewals. Additionally, each calendar year FCIT conducts an analysis to determine and forecast County need for equipment.

2. Describe the analysis you made to determine whether the current prices for this good or service is reflective of the current market. Check all applicable statements and provide documentation:

| ☐ Internet search of pricing for same product or service: | | | |
|--|-----------------------------|--|--|
| Date of search: | Click here to enter a date. | | |
| Price found: | Click here to enter text. | | |
| Different features / Conditions: | Click here to enter text. | | |
| Percent difference between internet price and renewal price: | Click here to enter text. | | |

Explanation / Notes:

This procurement was conducted in accordance with all applicable provisions of the Fulton County Code of Ordinances and the specific method of source selection for the services required in this bid is code Selection 102-373, Competitive Sealed Bid.

| ☐ Market Survey of other jurisdictions: | | |
|--|-----------------------------|----------------------------|
| Date contacted: | Click he | ere to enter a date. |
| Jurisdiction Name / Contact name: | Click he | ere to enter text. |
| Date of last purchase: | Click he | ere to enter a date. |
| Price paid: | Click he | ere to enter text. |
| Inflation rate: | Click he | ere to enter text. |
| Adjusted price: | Click he | ere to enter text. |
| Percent difference between past purchase price a price: | nd renewal Click he | ere to enter text. |
| Are they aware of any new vendors? | ☐ Yes | ⊠ No |
| Are they aware of a reduction in pricing in this indu | ustry? □ Yes | ⊠ No |
| How does pricing compare to Fulton County's awa | ard contract? Click he | ere to enter text. |
| Other (Describe in detail the analysis conducted Click here to enter text. What was the actual expenditure (from the AMS sysfiscal year? 2024 \$1,496,516.06 Does the renewal option include an adjustment for (Information can be obtained from CPI index) | tem) spent on this contract | t for the previous ⊠ No |
| Was it part of the initial contract? | ☐ Yes | ⊠ No |
| Date of last purchase: | Click here to en | |
| Price paid: | Click here to en | ter a date. |
| Inflation rate: | | |
| illiation rate. | Click here to en | ter text. |
| Adjusted price: | Click here to en | ter text. |
| | Click here to en | ter text. ter text. |

3.

| | Annette M. Wilson Prepared by Kevin Kerrigan | Date Click here to enter a date. |
|----|--|---|
| | | |
| | Annette M. Wilson | October 16, 2024 |
| | | |
| 7. | If the Board action is not approved, Depart | artmental agencies will not be able to procure ops, monitors and docking stations and other |
| | • | |