

## **DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

## CONTRACT RENEWAL AGREEMENT

**DEPARTMENT**: Information Technology

BID/RFP# NUMBER: 19ITBC05212019K-DB

BID/RFP# TITLE: Fulton County Government Computer Hardware Equipment Refresh

ORIGINAL APPROVAL DATE: September 4, 2019

RENEWAL PERIOD: FROM: January 1, 2022 THROUGH December 31, 2022

**RENEWAL OPTION #**: 2 **OF** 2

**NUMBER OF RENEWAL OPTIONS: 2** 

**RENEWAL AMOUNT:** \$1,226,160.00

COMPANY'S NAME: DELL MARKETING, L.P.

ADDRESS: One Dell Way

**CITY:** Round Rock

**STATE**: Texas

**ZIP:** 78682

This Renewal Agreement No.  $\underline{2}$  was approved by the Fulton County Board of

Commissioners on BOC DATE: BOC NUMBER:

SIGNATURES: SEE NEXT PAGE

## **SIGNATURES:**

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications for Bid/RFP# 19ITBC05212019K-DB.

(Person signing must have signature authority for the company/corporation)

NAME:		(Print)	
NAME:(CEO, President	., Vice President)	,	
VENDOR'S SIGNATURE:		DATE:	
ATTEST:			
	NOTARY PUBL	IC:	
TITLE:	COUNTY:		
SEAL (Affix)	MY COMMISSION EX	MY COMMISSION EXPIRES:	
FULTON COUNTY, GEORGIA			
		DATE:	
ROBERT L. PITTS, CHAIRMAN FULTON COUNTY BOARD OF CO	MMISSIONERS	<u> </u>	
ATTEST:			
		DATE:	
TONYA R. GRIER CHIEF DEPUTY CLERK TO THE C	OMMISSION		
SEAL (Affix)			
DEPARTMENT AUTHORIZES REN	EWAL OPTION ON THE AF	FOREMENTIONED BID/RFP	
DEPARTMENT HEAD: Glenn Meler	<u>ndez</u> (Print)		
DEPARTMENT HEAD SIGNATURE	i:	DATE	
ITEM#. DCC.	ITEM#	DM.	
ITEM#: RCS: RECESS MEETING	II EM#:   REGULAR MEETIN	\tau_\tau_\tau_\tau_\tau	