

Contract Review Sheet

Purchase Order

IT-6895-25Title: **Pure Storage Maintenance Renewal**Contractor's Name: **CDW Government LLC**Department: **Information Technology Department**Contact: **Cynthia Klein**Analyst: **Sandra Fixsen**

Phone #:

Term - Date From: **January 30, 2026**Expires: **January 29, 2029**Original Contract Amount: **\$ 305,645.00**Previous Amendments Amount: **\$ -**Current Amendment: **\$ -**New Contract Total: **\$ 305,645.00**Amd% **0%**Outgoing Funds ☐ Federal Funds ☐ Reinstatement ☐ Retroactive ☐ Amendment greater than 25%Source Selection Method: **10-0400 Cooperative**Cooperative# **2024056-1**

Description of Services or Grant Award

Renewal of current 36-month subscription-based storage array. PO#941592.

Desired BOC Session Date: **12/3/2025**Contract should be in DocuSign by: **11/12/2025**Agenda Planning Date **11/20/2025**Printed packets due in Finance: **11/18/2025**Management Update **11/18/2025**BOC upload / Board Session email: **11/19/2025**BOC Session Presenter(s) **Steve Brooks**Code: **Y****REQUIRED APPROVALS**

DocuSigned by:



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11/4/2025

Finance - Contracts

Date

DocuSigned by:



F2EE890F750640D...

11/7/2025

Contract Specialist

Date

Signed by:



60C98A6F70B240B...

11/5/2025

Legal Counsel

Date

DocuSigned by:



DC16351249DE4EC...

11/7/2025

Chief Administrative Officer

Date