

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/04/2021

Need Date: 08/10/2021

PROCESSING DEPARTMENT:

Department: Procurement and Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2021.08.04 15:42:02
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Insight Public Sector, Inc.
Address: 6820 S. Harl Avenue
Tempe, AZ 85283
Phone: 800-467-4448
Org Code: 1040000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Second Amendment to Microsoft Enterprise Agreement

Contract Term: 09/01/2018-08/31/2024, as amended Contract Value: \$4,158,958.18, as amended

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: Disapproved: Date: 08/05/2021 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2021.08.05 17:37:43 -07'00'
Approved: Disapproved: Date: _____ By: _____

With edits. - JDS

Coco made the necessary edits mentioned above - Tyler P.

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo
Date: 2021.08.09 09:18:01 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 08/06/2021 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2021.08.06 09:50:00 -07'00'
Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____