

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/22/2020

Need Date: 08/02/2020

PROCESSING DEPARTMENT:

Department: CAO - P&C
Dept. Contact: Rick Blake
Phone: 5873
Department _____
Head Signature: _____

CONTRACTOR:

Name: State of California - DGS
Address: 707 Third Street, 2nd Floor
Sacramento, CA 95605
Phone: 916-375-4482
Org Code: 4462
Project String _____
(if applicable): _____

CONTRACTING DEPARTMENT:

Countywide Contract for Microsoft Laptops

Service Requested: Review & approve Supplement 9 of State of Ca. contract #1-16-70-08A for Microsoft Laptops

Description: Tablets, Microsoft

Contract Term: Through 9/18/2021 Contract Value: \$200,000.00

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

Approved: Disapproved: Date: 7/28/2020 By: Janeth SanPedro
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Janeth SanPedro
Date: 2020.07.28 09:59:16 -0700

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

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

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