

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 01/25/2024

Need Date: 02/08/2024

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew McKain
Phone: x5974
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.01.23 12:16:31 -08'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: ByWater Solutions LLC
Address: 1126 SE 52nd Ave.
Portland, Oregon 97215
Phone: _____
Org Code: 4300000
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: Library

Service Requested: Review and Approve

Description: Opensource ILS and OPAC Software Services

Contract Term: 3 years Contract Value: \$ 148,400.00

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

Approved: Disapproved: Date: 02/07/2024 By: Janeth SanPedro
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Janeth SanPedro
Date: 2024.02.07 13:15:07 -08'00'

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**