

CONTRACT ROUTING SHEET

Date Prepared: June 5, 2014

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Boyd *AB*
Phone #: x5804
Department Head Signature: *[Signature]*

CONTRACTOR:

Name: Avaya, Inc.
Address: P.O. Box 5125
Carol Stream, IL 60197
Phone: 800-328-7833

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Hardware & Software Maintenance for Telecommunications Equipment.
Contract Term: Perpetual Contract Value: \$303,529.32
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 6/13/14 By: *J. Sanfey*
Approved: _____ Disapproved: _____ Date: _____ By: _____

THIS AGM WILL REPLACE AGM # 437-6111. UXB.

With changes as noted on pp. 4-5. Also, I suggest ~~terminating~~ sending written notice to Avaya that prior agreement is being terminated and superseded by this contract.

CHANGES INCORPORATED 6/27/14 UXB

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 6/20/14 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DOMINGO COUNTY COUNSEL
2014 JUN 11 9:14

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

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

14 JUN 17 AM 8:50

RECEIVED HUMAN RESOURCES DEPT.