

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/16/2021

Need Date: 09/23/2021

**PROCESSING DEPARTMENT:**

Department: Procurement and Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2021.09.15 16:22:36  
-07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Megabyte Systems, Inc.  
Address: 2630 Sunset Boulevard  
Rocklin, CA 95677  
Phone: 916-435-8872  
Org Code: 1010000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Review and Approve

Description: First Amendment to Agreement for Property Tax Software Support and Service

Contract Term: Perpetual Contract Value: Extra \$851.46 Yearly, as amended

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

Approved:  Disapproved:  Date: 09/23/2021 By: Janeth SanPedro  
Digitally signed by Janeth SanPedro  
Date: 2021.09.23 08:50:29 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

See minor edits - jds

Edits have been made per Coco's request - 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: 2021.09.27 09:04:26 -07'00'

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

Approved:  Disapproved:  Date: 09/23/2021 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2021.09.23 14:12:23 -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: \_\_\_\_\_