

RUSH!

Contract #: 191-S1511 AMD I

CONTRACT ROUTING SHEET

Date Prepared: July 25, 2016

Need Date: ASAP *BOS 8/11/16*

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: AT&T
Address: 2700 Watt Ave., Room 3349
Sacramento, CA 95851
Phone: 916-977-4668

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: CalNet 3 Master Agreement
Contract Term: Approx 44 Months – No Change Contract Value: + Approx. \$28k; NTE = \$300k+
Compliance with Human Resources requirements? Yes: _____ No:
Compliance verified by: N/A – Various Telecommunications Services

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

Approved: Disapproved: _____ Date: 8/2/2016 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

<http://www.otech.ca.gov/stnd/calnet3/>
<https://ebiznet.att.com/calnetinfoiii/>

This Amendment is related to CALNET 3 contract # C3-A-12-10-TS-01 and # C3-B-12-10-TS-01

EL DORADO COUNTY COUNSEL
2016 JUL 25 PM 3:20

PLEASE FORWARD TO RISK MANAGEMENT. THANKS! Please call Ashley (x5804) for pick up. Thanks!

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

Approved: Disapproved: _____ Date: 8-24-16 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

COMPLIANT IN EBIZ. CAN.

EDCHK/RISK
16 AUG 18 PM 02:19

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

Departments: IT
Approved: Disapproved: _____ Date: 8/23/16 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____