

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/26/2024

Need Date: 08/02/2024

PROCESSING DEPARTMENT:

Department: Procurement and Contracts
Dept. Contact: Matthew McKain
Phone: X5974
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.07.19 13:52:38 -07'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Insight Public Sector, Inc.
Address: 2701 East Insight Way
Chandler, AZ 85286
Phone: _____
Org Code: 1040000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve
Description: Fifth Amendment to Microsoft Enterprise Agreement
Contract Term: 08/31/2024 - 8/31/2027 Contract Value: \$8,158,958.18 as amended

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

Approved: Disapproved: Date: 07/30/2024 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2024.07.30 10:50:51 -07'00'
Approved: Disapproved: Date: _____ By: _____

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: 2024.08.02 17:03:19 -07'00'

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

Approved: Disapproved: Date: 07/31/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.07.31 13:26:54 -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: _____