

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/09/2023

Need Date: 02/16/2023

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.01.18 13:42:08
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Foresight MSP, Inc.
Address: 1 Hartford Blvd, Suite 300
East Windsor, CT 06088
Phone: 860.268.2205
Org Code: 1000000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: First Amendment to Cyber Security Monitoring and Risk Assessment

Contract Term: 5 years as amended Contract Value: \$279,000 as amended

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

Approved: Disapproved: Date: 02/16/2023 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2023.02.13 15:05:53 -08'00'
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: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.02.14 09:33:33 -08'00'

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

Approved: Disapproved: Date: 02/13/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.02.13 17:39:45 -08'00'
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: _____

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!