

# RUSH!

Agreement # 3172

## NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: ~~7/10/18~~ 7/10/18

Need Date: ASAP (BOS Date 8/14/18)

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts

Dept. Contact: Ashley Wells *AW*

Phone: X5804

Department Head Signature: *[Signature]*

**CONTRACTOR:**

Name: AT&T

Address: One AT&T Way

Bedminster, NJ 07921-0752

Phone: \_\_\_\_\_

Org Code: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Calero Telecom Expense Management (TEM) Services

Contract Term: Perpetual Contract Value: Approx. \$3,670/month

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/10/18 By: *[Signature]*

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Delete footer as the agreement itself is not confidential.*

*VENDOR REMOVED 9/25/18*

EL DORADO COUNTY COUNSEL  
2018 JUL 17 AM 11:52

**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

*SEE EBIX VENDOR #1  
VENDOR IS COMPLIANT. AW.*

**PLEASE CALL x5804 FOR PICK-UP...THANKS!**