

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/25/25

Need Date: 3/14/25

PROCESSING DEPARTMENT

Department: CAO-P&C
Dept Contact: Rick Blake
Phone: 5873
Dept. Signature: Rick Blake
Title: Sr. Buyer

Org Code: 1050000
Funding Source: _____
PL String: _____
Legistar #: _____

Digitally signed by Rick Blake
Date: 2025.02.25 09:46:59 -08'00'

CONTRACT INFORMATION

CONTRACT #: NCPA #01-114

CONTRACT AMENDMENT #: _____

Contracting Department: CAO-P&C for Information Technologies

Contractor/Vendor Name: Avaya Inc.

Contract Term: Thru 12/31/2025 Contract Value: \$113,250

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Please review & approved piggyback use of NCPA contract #01-114 for the purchase of Software & SaaS Solutions, which was competitively bid.
This is for upgrades to our phone system - Avaya CMr10 Upgrade.

COUNTY COUNSEL

Approved Disapproved Date: 3/7/25
Approved Disapproved Date: _____

By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2025.03.07 13:47:10 -08'00'
By: _____

COMMENTS

Approved as to form NCPA Region 14 ESC-TX contract #01-114 cooperative purchasing agmt.

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS