



Contract #: 240-S1210 AMD II

CONTRACT ROUTING SHEET

Date Prepared: 2/7/17

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Wells
Phone #: X5804
Department: _____
Head Signature: _____

CONTRACTOR:

Name: SADA Systems, Inc.
Address: 5250 Lankershim Blvd., Suite 620
North Hollywood, CA 91601
Phone: 818-766-2400

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Hosted email and professional Services
Contract Term: One (1) Year Contract Value: \$116,109.00 \$102,209
Compliance with Human Resources requirements? Yes: _____ No: ✓
Compliance verified by: N/A

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

Approved: ✓ Disapproved: _____ Date: 2/13/2017 By: JDS
Approved: _____ Disapproved: _____ Date: _____ By: _____

AMD II IS NECESSARY FOR THE TRANSITION FROM GOOGLE APPS FOR GOVERNMENT WHICH IS NOW CALLED G SUITE. PLEASE REVIEW ATTACHED CLICK THROUGH AGMT FOR EDC ADMINIS & AMD II DOCS.

EL DORADO COUNTY COUNSEL
2017 FEB 14 PM 2:26

PLEASE FORWARD TO RISK MANAGEMENT. THANKS! PLEASE CALL ASHLEY FOR PICK UP @ X5804

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

Approved: ✓ Disapproved: _____ Date: 2-14-17 By: JDS
Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 11:28 HR/RM FEB 14 '17

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

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