

# AGREEMENT CONTRACT ROUTING SHEET

**Date Prepared:** 07/14/2023

**Need Date:** 07/28/2023

**PROCESSING DEPARTMENT:**

Department: CAO P&C  
Dept. Contact: James Jakubowski  
Phone: x5834  
Department: James  
Head Signature: Jakubowski

Digitally signed by James Jakubowski  
Date: 2023.07.13 12:58:06 -07'00'

**CONTRACTOR:**

Name: Veracode  
Address: veracode.com  
Phone: 877.837.2203  
Org Code: 1000  
Project #  
(if applicable): 10PROGRAM-C40SERSUP-10ADMIN-10IT

Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** INFORMATION TECHNOLOGIES

Service Requested: Terms and Conditions Review

Description: COMPUTER SOFTWARE

Contract Term: 3 YEAR

Contract Value: \$ 153,000.00

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

Approved:  Disapproved:  Date: 07/27/2023 By: Janeth SanPedro  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Digitally signed by Janeth SanPedro  
Date: 2023.07.27 11:29:24 -07'00'

Approved as to form. See comments - jds

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

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

**PLEASE EMAIL SIGNED DOCUMENT TO:** JAMES.JAKUBOWSKI@EDCGOV.US

**Thank you!**