

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 07/19/2021

Need Date: 07/26/2021

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: P&C

Name: AgreeYa Solutions, Inc.

Dept. Contact: Matthew Potter

Address: 605 Coolidge Drive, Suite 200

Phone: x5417

Folsom, CA 95630

Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2021.07.19 12:56:31
-07'00'

Phone: 916.813.6300

Jon Manning, CPPB
Administrative Analyst Supervisor

Org Code: 1040000

Project #
(if applicable): _____

Funding Source: General Fund

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Microsoft 365 Migration Services

Contract Term: 1 year Contract Value: \$ 218,900.00

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

Approved: Disapproved: Date: 07/21/2021 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2021.07.21 11:29:38 -07'00'

Approved: Disapproved: Date: _____ By: _____

See edits as noted - jds

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**