

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/26/2022

Need Date: 04/29/2022

PROCESSING DEPARTMENT:

Department: Procurement and Contracts

Dept. Contact: Matthew Potter

Phone: X5417

Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2022.04.25 10:17:35
-07'00'

Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Insight Public Sector, Inc.

Address: 6820 S. Harl Avenue

Tempe, AZ 85283

Phone: 800-467-4448

Org Code: 1040000

Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Fourth Amendment to Microsoft Enterprise Agreement

Contract Term: 09/01/2018-08/31/2024 Contract Value: \$4,658,958.18 as amended

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

Approved: Disapproved: Date: 04/27/2022 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2022.04.27 11:14:38 -07'00'

Approved: Disapproved: Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: Sera Salmanyany Digitally signed by Sera Salmanyany
Date: 2022.04.29 09:49:08 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 04/28/2022 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2022.04.28 17:21:30 -07'00'

Approved: Disapproved: Date: _____ By: _____

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

Departments: _____

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____

