

ROUGH

Contract #: 102-S0711, AMD I

CONTRACT ROUTING SHEET

Date Prepared: 1/12/07

Need Date: Dept Need ASAP
Thank you!

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts
Dept. Contact: Pam Carlone
Phone #: 5833
Department
Head Signature: [Signature]
Bonnie H. Rich

CONTRACTOR:

Name: AT&T Datacomm
Address: 2700 Watt Ave., #3349
Sacramento, CA 95821
Phone: 916-977-4978
Scott Johnson

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Cisco Network Hardware, Upgrades & Support
Contract Term: Expires 10/1/07 Amendment Value: \$60,000
Compliance with Human Resources requirements? Yes: No:
Compliance verified by:

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

Approved: Disapproved: Date: 1/24/07 By: [Signature]
Approved: Disapproved: Date: By:

ASSIGNMENT

DATE: 01/16/2007
ATTORNEY: MIKE C FOR
JUNITHA REYES
DEPT. INDEX NO. 0224103

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 1/24/07 By: [Signature]
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: