

**REVIEW AND APPROVAL REQUESTED FOR:**

☐ Contract ☒ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 3/19/25Need Date: 4/2/25**PROCESSING DEPARTMENT**

Department: CAO-Procurement and C  
Dept Contact: Annika Andersson  
Phone: X 5911  
Dept. Signature: Matthew Potter  
Title: Senior Administrative Anal

Org Code: 1050000  
Funding Source: \_\_\_\_\_  
PL String: \_\_\_\_\_  
Legistar #: 25-0506

**CONTRACT INFORMATION**CONTRACT #: \_\_\_\_\_ CONTRACT AMENDMENT #: 7116

Contracting Department: Information Technology  
Contractor/Vendor Name: ConvergeOne, Inc.  
Contract Term: Four (4) Years as am Contract Value: \$240,000.00 as amended

*Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.*

**ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: \_\_\_\_\_  
NUMBER (If Assigned): \_\_\_\_\_

**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

Third amendment for as-needed consulting services for the Avaya telephone System to  
increase NTE and add two additional classifications.

**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 3/27/25 By: Janeth D. SanPedro  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_

**COMMENTS**

with edits as noted.  
Edits incorporated AA 3/27/25

**CONTRACT AMENDMENT ONLY****HR APPROVAL**

Compliance with Human Resources requirements? Yes: ☒ No: ☐  
Compliance verified by: Sera Salmanyan

**RISK APPROVAL**

Approved ☒ Disapproved ☐ Date: \_\_\_\_\_ By: Amanda Magnuson  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_

**COMMENTS** \_\_\_\_\_