

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/13/2024

Need Date: 02/20/2024

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew McKain  
Phone: x5974  
Department Head Signature: Matthew Potter  
Digitally signed by Matthew Potter  
Date: 2024.02.13 09:22:13 -08'00'  
Matt Potter  
Sr. Administrative Analyst

**CONTRACTOR:**

Name: AT&T Corp.  
Address: One AT&T Way  
Bedminster, NJ07921  
Phone: \_\_\_\_\_  
Org Code: 1050000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** IT

Service Requested: Review and approve  
Description: Calero Verasmart Call Accounting Software as a Service  
Contract Term: amended to 6/29/26 Contract Value: amended to \$193,609.50

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

Approved:  Disapproved:  Date: 02/15/2024 By: Janeth SanPedro  
Digitally signed by Janeth SanPedro  
Date: 2024.02.15 17:56:42 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form.

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
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: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: matthew.mckain@edcgov.us