

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/9/26Need Date: 2/23/26**PROCESSING DEPARTMENT**

Department: CAO-P&C
Dept Contact: Rick Blake
Phone: 5873
Dept. Signature: _____
Title: Sr. Buyer

Org Code: 1000000
Funding Source: _____
PL String: _____
Legistar #: _____

CONTRACT INFORMATIONCONTRACT #: 7-20-70-47-01CONTRACT AMENDMENT #: SUPP 11Contracting Department: CAO-P&C for Countywide useContractor/Vendor Name: ePlus Technology Inc.Contract Term: thru 9/30/2026 Contract Value: \$5,500

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

Please review & approved Supplement 11 for the State of California Contract #7-20-70-47-01
NASPO #AR3227. COCO approved through Amendment 3, Supplement 9.

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 2/10/26
Approved ☐ Disapproved ☐ Date: _____

By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2026.02.10 15:40:28 -08'00'
By: _____

COMMENTS

Approved as to form. Supplement 11 applies to six State of CA Contract #s 7-20-70-47-01
7-20-70-47-02, 7-20-70-47-03, 7-20-47-04, 7-20-70-47-06, 7-20-70-47-07.

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/03/2023

Need Date: 05/17/2023

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO- Procurement and Contracts
 Dept. Contact: Rick Blake
 Phone: 5873
 Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2023.05.03 13:51:54
-07'00'

Name: Palo Alto Networks
 Address: 3000 Tannery Way
Santa Clara, CA 95054
 Phone: 669-261-5126

Org Code: 400000
 Project # _____
 (if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: CAO for IT for Child Support Services

Service Requested: Review & Approve State of California Participating Addendum #7-20-70-47-06 (NASPO #AR3229)

Description: For the purchase of Data Communications.

Contract Term: Through 9/30/2024 Contract Value: \$ 42,400.00

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

Approved: ☒ Disapproved: ☐ Date: 05/10/2023 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2023.05.10 12:58:25 -07'00'
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____

Approved as to form. ePlus is an authorized reseller under CA Participating Addendum #7-20-70-47-06

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!**

Agreement # 7-20-70-47-06

Legistar # 24-1981

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10/24/2024

Need Date: 11/07/2024

PROCESSING DEPARTMENT:

Department: Sheriff
Dept. Contact: Katie Cruickshank
Phone: 530-621-5609
Department Head Signature: Monica Ferguson
Digitally signed by Monica Ferguson
Date: 2024.10.24 13:03:55 -07'00'

CONTRACTOR:

Name: ePlus Technology Inc
Address: _____
Phone: _____
Org Code: 2410
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Review and Approve State of California Participating Addendum #7-20-70-47-06 (NASPO #AR3229)

Description: Palo Alto Networks Firewall Renewals

Contract Term: 1/7/2025-1/7/2026

Contract Value: \$ 150,999.56

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

Approved: ☒ Disapproved: ☐ Date: 11/04/2024 By: Stephen Mansell
Digitally signed by Stephen Mansell
Date: 2024.11.04 16:52:48 -08'00'
Approved: ☐ Disapproved: ☐ Date: _____ By: _____

Piggybacking previously approved as ePlus is authorized reseller under NASPO agreement. Renewal terms reviewed and are without objection.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:

Thank you!