REVIEW AND A	PPROVAL REQUESTED FOR	R:	
Contract	🚺 Amendment 🔲 Re	solution Ordinance Policy Other	
	_		
County Counsel			
		REVIEW ROUTING SHEET	
Date Prepared:	2/3/25	Need Date: <u>2/17/25</u>	
PROCESSING DEPARTMENT			
Department:	CAO-P&C	Org Code: 1040000	
Dept Contact:	Timmi King	Funding Source:	
Phone:	x5102	PL String:	
Dept. Signature	Matthew Potter Matthew Potter (Feb 3, 2025 15:11 PST)	Legistar #: 24-1985	
Title:		Legistar #: 24-1000	
CONTRACT INFO	ORMATION		
CONTRA	ACT #: 7666	CONTRACT AMENDMENT #: I	
Contracting Department: Information Technologies			
Contractor/Vendor Name: EDP Environments, Inc.			
Contract Term: 3 years, as amended Contract Value: \$108,750, 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 MOTES FOR COUNTY COUNCE			
DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL			
COUNTY COUNS	 SEL		
	7	2/11/2025 Bv: Anlih	
Approved Approved	• •		
Approved Disapproved Date: By: // By: COMMENTS			
CONTRACT AMENDMENT ONLY			
CONTRACT AIVIENDIVIENT ONET			
HR APPROVAL			
Compliance with Human Resources requirements? Yes: X No: No: Compliance verified by: Sera Salmanyan 2/19/2025			
RISK APPROVAL			
Approved Disapproved Date: 2/19/25 By: Jordan Brown			
Approved Disapproved Date: By: By: Disapproved Date: By: Disapproved Disapproved Date: Disapproved Date: Disapproved Date: Disapproved Date: Disapproved Disapproved Date: Disapproved Disapproved Date: Disapprov			
COMMENTS			