

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/9/26

Need Date: 4/23/26

PROCESSING DEPARTMENT

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 1050000
Funding Source: _____
PL String: _____
Legistar #: 26-0659

CONTRACT INFORMATION

CONTRACT #: 6380

CONTRACT AMENDMENT #: III

Contracting Department: IT

Contractor/Vendor Name: AT&T

Contract Term: amended to 6/30/27 Contract Value: amended to \$241,743.90

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

Calero Verasmart Call Accounting SaaS

COUNTY COUNSEL

Approved Disapproved Date: 4/16/26
Approved Disapproved Date: _____

By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2026.04.16 11:38:34 -07'00'
By: _____

COMMENTS

Approved as to form

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS Risk approval determined not to be necessary. No SOW changes.
