

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 2/9/26

Need 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 INFORMATION**

CONTRACT #: 7-20-70-47-01

CONTRACT AMENDMENT #: SUPP 11

Contracting Department: CAO-P&C for Countywide use

Contractor/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:**

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'

**CONTRACTOR:**

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

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP** [cao-contracts-newrequests@edcgov.us](mailto: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.

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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:

Thank you!