

## CONTRACT ROUTING SHEET

Date Prepared: January 14, 2013Need Date: January 28, 2013

## PROCESSING DEPARTMENT:

Department: Procurement & Contracts  
 Dept. Contact: Linda Silacci-Smith *ljs*  
 Phone #: x5417  
 Department  
 Head Signature: *Linda Silacci*

## CONTRACTOR:

Name: AT&T  
 Address: 2700 Watt Avenue  
 Sacramento, CA 95821  
 Phone: \_\_\_\_\_

## CONTRACTING DEPARTMENT: Information Technologies

Service Requested: VeraSMART Call Accounting Hosted ServicesContract Term: 5-Years Contract Value: \$246,200.00

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

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 1/25/2013 By: K. Markham  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Ex. 1 Paragraph 1 = prices, terms & conditions are  
 pg. 3 change of not incurred by  
 FEB. 4/9/2013*

*RECEIVED  
 Sacramento County Counsel  
 JAN 15 2013*

## PLEASE BE AWARE

*Pg. 10: Paragraphs s), t) & u) are duplicates  
 of Paragraphs m), n) & o)*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

## RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved:  Disapproved: \_\_\_\_\_ Date: 1/29/2013 By: Adam  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*4/5/13 - Rec'd updated agreement from AT&T  
 gp Date is now 4/1/13  
 Paragraphs s, t, u removed*

## OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_

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