

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/09/2023

Need Date: _____

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Max Hudock
Phone: X5858
Department Head Signature: Max Hudock Digitally signed by Max Hudock
Date: 2023.02.09 14:08:06
-08'00'

CONTRACTOR:

Name: Insight Public Sector
Address: 444 Scott Drive
Bloomington, IL 60108
Phone: 800 546-0578
Org Code: 10000000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Approve Amendment #7 for Amazon Cloud Services
Description: Amazon Web Services - Cloud Storage Solution
Contract Term: through 10/31/2023 Contract Value: _____

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

Approved: Disapproved: Date: 02/10/2023 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2023.02.10 12:59:27 -08'00'
Approved: Disapproved: Date: _____ By: _____

approved as to form. - jds

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

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

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

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

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!