

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/17/2021

Need Date: 11/24/2021

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.11.17 15:29:21 -08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: AgreeYa Solutions, Inc.
Address: 605 Coolidge Drive, Suite 200
Folsom, CA 95630
Phone: 916.813.6300
Org Code: 1040000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve
Description: First Amendment to Microsoft 365 Migration Services
Contract Term: 1 year Contract Value: \$218,900

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

Approved: Disapproved: Date: 11/19/2021 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2021.11.19 16:13:38 -08'00'
Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2021.11.22 15:35:08 -08'00'

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: