

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 02/22/2022

Need Date: 02/25/2022

PROCESSING DEPARTMENT:

Department: P&C

Dept. Contact: Matthew Potter

Phone: x5417

Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2022.02.22 10:28:11
-08'00'

Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: AT&T Corp.

Address: One AT&T Way

Bedminster, NJ07921

Phone: 626.241.7409

Org Code: 1050000

Project #
(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Calero Verasmart Call Accounting Software as a Service

Contract Term: 2 years Contract Value: \$ 88,080.00

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

Approved: Disapproved: Date: 02/23/2022 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2022.02.23 11:33:38 -08'00'

Approved: Disapproved: Date: _____ By: _____

Approved as to form - cooperative purchasing agreement Merced County FOCUS Agreement #2021246 with AT&T and AT&T Master Agreement 201405079936UA
Change Order Request #1 to AT&T NI Pricing Schedule dated 04/01/2020 establishes pricing for the term 03/31/2022-03/30/2024.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!