

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/22/2021

Need Date: 11/24/2021

PROCESSING DEPARTMENT:

Department: Procurement and Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2021.11.19 14:34:43
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Insight Public Sector, Inc.
Address: 6820 S. Harl Avenue
Tempe, AZ 85283
Phone: 800-467-4448
Org Code: 1040000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Third Amendment to Microsoft Enterprise Agreement

Contract Term: 09/01/2018-08/31/2024 Contract Value: \$4,158,958.18

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

Approved: Disapproved: Date: 11/29/2021 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2021.11.29 11:49:46 -08'00'
Approved: Disapproved: Date: _____ By: _____

Approved as to form - Microsoft's HIPAA Business Associate Agreement. JDS

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: 2021.11.30 13:50:52 -08'00'

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

Approved: Disapproved: Date: 11/29/2021 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2021.11.29 12:27:49 -08'00'
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: _____