

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 1/29/20

Need Date: 2/12/20

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: X5417
Department
Head Signature: S. R. Ewert
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: AT&T
Address: One AT&T Way
Bedminster, NJ 07921-0752
Phone: _____
Org Code: 1056000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review & Approve
Description: Calero Telecom Expense Management (TEM) Services
Contract Term: Perpetual Contract Value: \$3,670/month

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

Approved: Disapproved: _____ Date: 1/30/2020 By: JDS
Approved: _____ Disapproved: _____ Date: _____ By: _____

See email. - noted as such 2/4/20

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No: _____
Compliance verified by: Lauren Montalvo 2/3/2020

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

Approved: Disapproved: _____ Date: 31 Jan 2020 By: [Signature]
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 FOR PICK-UP cao-contracts-newrequests@edcgov.us

Thank you!



**AT&T Network Integration
Change Order Request**

MA Reference No.: 134194UA
AT&T Network Integration Tracking ID: GBS318126
Document Version #: v1

END PURCHASER Legal Name ("End Purchaser")	CONTRACTOR AT&T Corp. ("AT&T")	AT&T Branch Sales Contact Name
County of El Dorado	AT&T	Name: Scott Dunbar
END PURCHASER Address	AT&T Corp. Address and Contact	AT&T Branch Sales Contact Information
Address: 360 Fair Lane City: Placerville State: CA Country: USA Zip Code: 95667	One AT&T Way Bedminster NJ 07921-0752 Contact: Master Agreement Support Team Email : mast@att.com	Address: 2700 Watt Ave City: Sacramento State: CA Country: USA Zip Code: 95821 Fax: Email: sd1394@att.com Sales/Branch Mgr: Chris Congo SCVP Name: Brian Troup
END PURCHASER Contact	AT&T Address and Contact	AT&T NI Contact Information
Name: Jon Henry Title: Deputy Director Telephone: 530 621 5452 Fax: Email: jon.henry@edcgov.us	Name: Title: Telephone: Address: City: State: CA Country: USA Zip Code:	Name: Nicole Jacquemin Address: 600 E Green St, 3 rd floor City: Pasadena State / Province: CA Country: USA Domestic / Intl / Zip Code: 91101 Telephone: 626-241-7409 Email: np211k@att.com
END PURCHASER Billing Address		
Address: 360 Fair Lane City: Placerville State: CA Country: USA Zip Code: 95667		

This AT&T Network Integration Services Change Order Request ("Change Request") is an attachment to the **AT&T Network Integration Pricing Schedule dated 11/02/2018**.

To the extent any terms set forth in this Change Request conflict with those of the document indicated in the preceding paragraph, or those of a the Statement of Work, the order of priority shall be with respect to the AT&T Network Integration Services provided hereunder: (1) this Change Request; (2) the applicable document indicated in the previous paragraph.

This Change Request is effective on the latter of the dates when signed by both Customer and AT&T ("Effective Date").

AGREED:
CUSTOMER: County of El Dorado

AGREED:
AT&T

By: _____
(Authorized Agent or Representative)

By: _____
(Authorized Agent or Representative)

(Typed or Printed Name)

(Typed or Printed Name)

(Title)

(Title)

(Date)

(Date)

ATTUID: np211k



**AT&T Network Integration
Change Order Request**

AT&T CHANGE ORDER REQUEST FORM

Change Request Number: <u> 1 </u> to NI Pricing Schedule dated: 11/02/2018			
AT&T Requestor:	Nicole Jacquemin	NI Tracking #:	GBS318126
Title:	Engagement Manager	Date of Request:	01/22/2020
With this Change Request, the NI Pricing Schedule is updated as follows:			
SOW Term			
Two (2) year extension of existing Monthly Software Subscription and BPO Services. Term is 03/31/2020 – 03/30/2022.			
Impact of Change on the Project:			
No change; Term extension only.			
Impact of Project Time and Scheduled Delivery Date:			
No impact			
Impact on Pricing and Work Order(s):			
AT&T will provide the Services outlined in this Change Request for the following Charges. All prices are in U.S. Dollars.			
Monthly Recurring Charges (MRC):			
Vendor	Part#	Description	Pricing
AT&T Network Integration	CALERO-EDC-10- 2-1200000-8-5000	Software as a Service ("SaaS") Business Process Outsource ("BPO") Expense Management ("EM") Services.	\$3,670/month
Pricing Notes:			
(a) Defined Scope. Pricing is based on the currently defined Scope of Work. Any additions or changes to this Change Request will necessitate changes in pricing. Pricing herein assumes no project delays will occur that would require AT&T to stop work. AT&T will not be held financially responsible for project delays outside of its control.			
(b) Invoicing. AT&T will invoice Services monthly and will cover any one-time charges or expenses incurred during the previous calendar month.			
(c) Taxes. The above pricing does not any applicable taxes or surcharges.			
(d) Travel and Expenses. The above pricing does not any applicable travel & expenses. Customer will be invoiced for actual travel expenses incurred, if applicable.			
Notes or Additional Information:			
This Change Request is based on the following Assumptions. Any changes to the Assumptions may require additional services &/or charges not included in this Change Request.			
1) All terms, conditions, statements, pricing and assumptions within the original signed NI Pricing Schedule apply and remain in effect.			
2) AT&T reserves the right to withdraw this Change Order or modify the prices if the Change Order is not signed by Customer by March 22, 2020.			