

Report SCZCM1001: County Form ADM-29 Amendments

Contract No. 18C4190

Contractor V31071 ePlus Technology Inc

| | | | | | |
|------------------------|------------------------|------------------------------|------------------------|-------|--------------------------------|
| Type | GN | ICA General | | | |
| Manager | | | Security Code | 4240 | Information Services - Technic |
| Original Amount | Amendment Total | Current Maximum Total | Contingency Amt | | Encumbrance Total |
| \$60,000.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 |
| Administrator | | | CAL Sec | AMEND | AMENDMENT |

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of same. Said agreement is between the Information Services - Technic and ePlus Technology Inc.
The agreement will provide Commvault Software Premium Support.

Period of agreement is from 7/1/2017 to 12/9/2017.

Anticipated Cost is \$60,000.00.

Appropriations/Revenues are available and are budgeted as follows:

| No | FY | Account/Description | Qty | Units | Price | Extd Amt |
|----|------|------------------------------------|-----|-------|-------------|-------------|
| 1 | 2018 | GL 424200 - 62225 / JL - | 1 | EA | \$60,000.00 | \$60,000.00 |
| | | Commvault Software Premium Support | | | | |

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, PREPARE AND ROUTE A COMPLETED AUD-74 OR AUD-60.

Workflow Approval History

| Time | User ID | User Name | Role | Approved As To | Status |
|-------------------|---------|----------------|------------------------------|---|----------|
| 07/07/17 11:12:31 | ISD052 | Anna Martinez | Contract Initiator | Self-Approved | Accepted |
| 07/07/17 12:50:48 | ISD057 | Ed Huff | Departmental Manager | Appropriations Are Available | Accepted |
| 09/20/17 9:58:19 | CAO024 | Melodye Serino | County Administrative Office | Proposal and Accounting: Recommended for BOS Approval | Accepted |

THIS AGREEMENT IS NOT VALID UNTIL APPROVED BY THE BOARD OF SUPERVISORS AS
CERTIFIED BY THE CLERK OF THE BOARD

AMENDMENTS ATTACHED

Report SCZCM1001: County Form ADM-29 Amendments
Contract No . 18C4190
AMENDMENT
Contractor V31071 ePlus Technology Inc

Change Order 1 Change Description Incr amt for Commvault Support **Approval**
 Amendment budgeted as follows:

| No | FY | End Date | Account | Type | Total |
|----|------|----------|--------------------------|------|------------|
| 1 | 2018 | | GL 424200 - 62225 / JL - | U | \$3,000.00 |
| | | | | | \$3,000.00 |

Workflow Approval History

| Time | User ID | User Name | Role | Approved As To | Status |
|-------------------|---------|----------------|------------------------------------|--|----------|
| 10/26/17 11:32:53 | ISD052 | Anna Martinez | Contract Initiator | Self-Approved | Accepted |
| 10/26/17 11:46:03 | ISD057 | Ed Huff | Departmental Manager | Appropriations Are Available | Accepted |
| 10/26/17 17:03:37 | CAO024 | Melodye Serino | County Administrative Office | Proposal and Accounting: Recommended for BOS Approval | Accepted |
| | CBD012 | Alicia Murillo | Deputy Clerk | Certification of BOS Approval of Contract | Pending |

 THIS AMENDMENT IS NOT VALID UNTIL APPROVED BY THE BOARD OF SUPERVISORS
 AS CERTIFIED BY THE CLERK OF THE BOARD
