Contract Review Sheet		Purchase Order	Purchase Order IT-686		
Title: Network Support and I	Maintenance	-			
Contractor's Name: CVE T	echnologies Group Inc.				
Department: Information Technology Department		Contact: Cynthi	Contact: Cynthia Klein		
Analyst: Sandra Fixsen		Phone #:			
Term - Date From: Upon S	ignatures	Expires: Octobe	er 21, 2026		
Original Contract Amount:	\$ 165,060.43 Pr	revious Amendments Am	ount:	S -	
Current Amendment: \$	- New Cor	ntract Total: \$	165,060.43	Amd% 0%	
Outgoing Funds	eral Funds Reinstatemen	nt Retroactive	Amendment gr	reater than 25%	
Source Selection Method: 1	0-0400 Cooperative		Coopera	tive# AR3227	
Description of Services or Grant Award					
Marion County PO#941390 to Subscription Renewals for FY 2	2025/2026.				
Desired BOC Session Date:	10/22/2025	Contract should be in Do	ocuSign by:	10/1/2025	
Agenda Planning Date	10/9/2025	Printed packets due in F	inance:	10/7/2025	
Management Update	10/7/2025	BOC upload / Board Ses	ssion email:	10/8/2025	
BOC Session Presenter(s)	Steve Brooks			Code: <u>Y</u>	
REQUIRED APPROVALS					
Docusigned by: Sandra L. Liberton, CSE72231E8E5453	10/3/2025	Cynthia klein		10/8/2025	
Finance - Contracts	Date	Contract Specialist		Date	
Scott Norris	10/3/2025	Jan Fritz DC16351248DE4EC		10/7/2025	
Legal Counsel	Date	Chief Administrative	Officer	Date	