

## FORM 213 - Resource Request

<b>1. Incident Name</b>	Covid-19				
<b>2. To</b>	EOC Chief Saldana				
<b>3. From</b>	Edna Kirby				
<b>4. Message:</b>	Emergency Purchase Notification	<b>5. Date</b>	11/12/20	<b>6. Time</b>	2:05PM

**7. State the reason for your emergency request**

Public WIFI (County-wide)

**8. List and describe the items and quantities (supplies/resources) being requested to procure**

Req. 424168 (Insight)

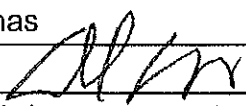
The adjustment to the original SOW content, as described in the CR section(s) above, results in an addition of \$157,553.76 to the Material / Equipment line item and \$186,830.48 to the Professional Services line item for a total additional fee of \$344,384.24.

(1) addition of \$157,553.76 to the Material / Equipment line item

(2) \$186,830.48 to the Professional Services line item

*Approved Ricardo Salinas*  
*EMC 11-13-2020*

**9. Acknowledged by**

<b>Name</b>	Daniel Salinas
<b>Signature</b>	
<b>Position/Title</b>	Director of Information Technology
<b>Date</b>	11/12/2020