# Contract Review Sheet

Purchase Order **951371**

Title: **Network LERP 2026/27**

Contractor's Name: **CVE Technologies Group Inc.**

Department: **Information Technology Department** Contact: **Kalynn Smith**

Analyst: **Sandra Fixsen** Phone #: **503-584-7796**

Term - Date From: **December 7, 2026** Expires: **June 30, 2027**

Original Contract Amount: **$ 390,412.74** Previous Amendments Amount:

Current Amendment: **$ -** New Contract Total: **$ 390,412.74** Amd%

☐ Outgoing Funds ☐ Federal Funds ☐ Reinstatement ☐ Retroactive ☐ Amendment greater than 25%

Source Selection Method: **10-0400 Cooperative** Cooperative# **1605**

Description of Services or Grant Award

Requesting approval of CPO 951371 to proceed with ITs annual Network Life cycle Equipment Replacement Plan (LERP) purchase of $390,412.74. The approved CIP is 27-109.

CMS Record IT-7374-26

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|---|---|---|---|
| Desired BOC Session Date: | **12/2/2026** | Contract should be in DocuSign by: | **11/11/2026** |
| Agenda Planning Date | **11/19/2026** | Printed packets due in Finance: | **11/17/2026** |
| Management Update | **11/17/2026** | BOC upload / Board Session email: | **11/18/2026** |

BOC Session Presenter(s) **Steve Brooks & Gary Christofferson** Code: **Y**

## REQUIRED APPROVALS

| | | | |
|---|---|---|---|
| Sandra L. Fixsen | 11/13/2026 | Kalynn Smith | 11/13/2026 |
| Finance - Contracts | Date | Contract Specialist | Date |
| Jennifer Boyer | 11/16/2026 | Jan Fritz (Nov 16, 2026 10:33:13 PST) | 11/16/2026 |
| Legal Counsel | Date | Chief Administrative Officer | Date |