

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/15/2021

Need Date: 03/29/2021

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Joe Jorgensen
Phone: 530-621-5834
Department Head Signature: Joe Jorgensen Digitally signed by Joe Jorgensen
Date: 2021.03.15 10:29:49 -07'00'

CONTRACTOR:

Name: PC Specialists, Inc. dba: TIG
Address: 770 L Street, Suite 950
Sacramento, CA 95814
Phone: (562) 279-0950 x4962

Org Code: _____
Project # _____
(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: CAO - Procurement & Contracts, Countywide

Service Requested: Review and approve California DGS contract 1-17-70-02A, Sup 9. New supplement-9 includes a revised price list.

Description: FENIX contract 2075 piggy-back on California DGS contract 1-17-70-02A, Supplement 1 - 9

Contract Term: 07/1/2017 Thur 06/30/2022 Contract Value: _____

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

Approved: Disapproved: Date: 04/01/2021 By: Sharon Carey-Stronck Digitally signed by Sharon Carey-Stronck
Date: 2021.04.01 08:23:31 -0700'
Approved: Disapproved: Date: _____ By: _____

Approved as to form. -scs

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: joe.jorgensen@edcgov.us

Thank you!