

CONTRACT ROUTING SHEET

Date Prepared: September 12, 2016

Need Date: September 23, 2016

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith
Phone: x5417
Department
Head Signature: *mp*

CONTRACTOR:

Name: Califa Group
Address: 2471 Flores Street
San Mateo, CA 94403
Phone: (650) 349-3040

CONTRACTING DEPARTMENT: Library

Service Requested: High Speed Networking – Amend Circuits
Contract Term: Initial Term=13 mo (no change) Contract Value: \$104,634.00 (less \$31,495.50)
Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: Approved – Misty Garcia – 01/14/16

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

Approved: ✓ Disapproved: _____ Date: 9/16/16 By: *JDC*
Approved: _____ Disapproved: _____ Date: _____ By: _____

With changes as noted.

9/21- changes incorporated - jfo

EL DORADO COUNTY COUNSEL
2016 SEP 13 AM 11:31

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 9/19/16 By: *W*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Compliant in HR Vendor # 021577

EDC HR/RISK

'16 SEP 19 AM 11:54

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: IT
Approved: X Disapproved: _____ Date: 10/7/16 By: *DJL*
Approved: _____ Disapproved: _____ Date: _____ By: _____

HARDWARE PURCHASED WITH GRANT FUNDING WILL PROVIDE A REDUCED LEVEL OF SERVICE. (LESS THAN IG SPEEDS BEING PAID FOR)