

## CONTRACT ROUTING SHEET

Date Prepared: June 17, 2015

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Ashley Boyd  
Phone #: x5804  
Department: \_\_\_\_\_  
Head Signature: [Signature] FOR STEHENNIKE

**CONTRACTOR:**

Name: PCM-G, Inc.  
Address: 1940 E. Mariposa Ave.  
El Segundo, CA 90245  
Phone: 310-630-5090

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Microsoft Enterprise Volume Licensing  
Contract Term: Three (3) Years Contract Value: \$865,543.44

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

Approved:  Disapproved: \_\_\_\_\_ Date: 6/19/2015 By: J. Sauter  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

With changes as noted.

CHANGES INCORPORATED.

**RECEIVED**

**JUN 17 2015**

**El Dorado County Counsel**

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 6/22/15 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Nothing for Risk

15 JUN 19 PM 08  
INFORMATION SERVICES DEPT.

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_