


CONTRACT ROUTING SHEET

Date Prepared: January 12, 2017

Need Date: January 27, 2017

PROCESSING DEPARTMENT:

Department: Library
Dept. Contact: Jeanne Amos
Phone #: x5546
Department
Head Signature: 

CONTRACTOR:

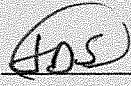
Name: Califa Group
Address: 2471 Flores Street
San Mateo, CA 94403
Phone: (650) 349-3040

CONTRACTING DEPARTMENT: Library

Service Requested: High Speed Networking - Amend Circuits
Contract Term: Initial Term=13 mo (no change) Contract Value: \$132,228.84 (Inc of \$27,594.34)

Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 1/23/17 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

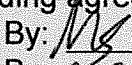
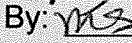
Per discussion, see additional wording in Appendix # 1B.

Requested language added 1/30/2017 JA

EL DORADO COUNTY COUNSEL
2017 JAN 17 AM 10:52

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: Date: 1-26-17 By: 
Approved: Disapproved: _____ Date: 1-30-17 By: 

DEFICIENCIES NOTED IN EBIX

Deficiency corrected 1/30/2017 JA

AM10:26 HR/RM JAN 24 17

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

Departments: IT
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____