

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 07/23/2019

Need Date: 07/31/2019 8/9/2019

PROCESSING DEPARTMENT:

Department: ELECTIONS

Dept. Contact: LINDA WEBSTER

Phone: 7483

Department [Signature]

Head Signature: [Signature]

CONTRACTOR:

Name: OPEX CORPORATION

Address: 305 COMMERCE DRIVE

MOORESTOWN, NJ 08057-4234

Phone: 856-727-1100

Org Code: 1900000

CONTRACTING DEPARTMENT: ELECTIONS

Service Requested: EQUIPMENT SERVICE

Contract Term: PERPETUAL Contract Value: \$5550.00

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

Approved: Disapproved: Date: 8/12/19 By: [Signature]

Approved: Disapproved: Date: _____ By: _____

CAN WE PLEASE HAVE THIS BACK BY AUGUST 9TH? WE NEED TO HURRY THE PURCHASE OF THE EQUIPMENT DUE TO THE VENDOR BEING 5 MONTHS OUT FROM NOW ON DELIVERY.

* REVISE CONFIDENTIALITY PROVISION AS INDICATED.

EL DORADO COUNTY COUNSEL
2019 AUG -1 PM 12: 20

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x_7481___ FOR PICK-UP...THANKS!