

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/03/2021

Need Date: 11/10/2021

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO - Procurement & Contracts

Name: PC Specialist, Inc. dba TIG

Dept. Contact: Rick Blake

Address: 770 L Street, Suite 950

Phone: 5873

Sacramento, CA 95814

Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2021.11.03 13:29:15
-07'00'

Phone: 562-279-0950 X4962

Org Code: 0630350

Project #
(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: CAO - Procurement & Contracts, Countywide

Service Requested: Review & approve California DGS contract 1-17-70-02A, Sup. 10, New pricing supplement 10, includes revised price list.

Description: FENIX contract 2075 piggy-back on California 1-17-70-02A, Sup. 10 for the purchase of Dell laptop computers

Contract Term: Through 6/30/2022 Contract Value: \$ 2,000,000.00

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

Approved: Disapproved: Date: 11/09/2021 By: Sharon Carey-Stronck Digitally signed by Sharon Carey-Stronck
Date: 2021.11.09 13:34:59 -08'00'

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: _____
Thank you!