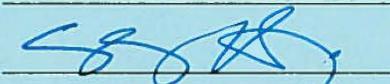


CONTRACT ROUTING SHEET

Date Prepared: January 13, 2016

Need Date: January 27, 2016

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith
Phone: x5417
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
Contract Term: Initial Term of 13 Months Contract Value: \$136,130.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Email to HR - 01/13/16 - approved Musty Garcia - 1/13/16

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

Approved: as to form, see comments below Disapproved: Date: J. Ken By: 1/21/16
Approved: ✓ Disapproved: Date: 2/05/16 By: 1/27/16

1/21 Return to dept for resubmittal
1/27 Fiscal Out provision? Recommend that this be included along w/ Perpetual Agreement provision. TC w/ L. Silacci-Smith. Will request that these be included.

New language added:
*2/05/16 * approved with understanding that vendor will include meaning of paragraph 3b "charges resulting from early termination" TC w/ L. Silacci-Smith - verified + updated*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: plk Disapproved: Date: 2/2/16 By:
Approved: Disapproved: Date: By:

Not At however limited risk grant services.

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

Departments: IT
Approved: X Disapproved: Date: 2/9/16 By:
Approved: Disapproved: Date: By: