

CONTRACT ROUTING SHEET

Date Prepared: 08/28/2013

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Treasurer/Tax Collector
Dept. Contact: Shari Sumpter
Phone #: 621-5819
Department: Treasurer/Tax Collector
Head Signature: *Shari Sumpter*

CONTRACTOR:

Name: PCI LLC
Address: 4893 W Waters AVE STE E
Tampa, FL 33634
Phone: 813-885-7974

CONTRACTING DEPARTMENT: Treasurer/Tax Collector

Service Requested: Software licenses and maintenance
Contract Term: Perpetual Contract Value: \$28100.00 / year
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 9/18/13 By: *Judith Kerr*

*9/18 why has interest of consulting provision been deleted in Amend 1?
Need Professional liability Cert of Insurance. Terminates 10/05/13
9/18 TC to S. Sumpter / e-mail to.
9/19 S Sumpter points out that Article XIV incorporates the same language.*

EL DORADO COUNTY COUNSEL
3 SEP 18 PM 4:02

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 9/20/13 By: *Greg*

When you get the updated certificates make sure they read -

County of El Dorado
Attn: Acting Division mgr

HUMAN RESOURCES DEPT
3 SEP 18 PM 4:46

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

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