

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/13/2018

Need Date: 08/27/2018

PROCESSING DEPARTMENT:

Department: CAO, Procurement and Contract Division
Dept. Contact: Eric van Leeuwen
Phone: 530-621-5834
Department Head Signature: 

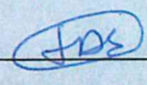
CONTRACTOR:

Name: PCMG, Inc.
Address: 1940 E. Mariposa Avenue
El Segundo, CA 90245
Phone: 800-625-5468, Ext 53624
Org Code: 1000

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and approval of Microsoft Volume Licensing Agreement
Contract Term: 36 Months From Date Of Enrollment (8/15/2018) Contract Value: \$419,046.02/ year

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

Approved: as to form Disapproved: _____ Date: 8/23/18 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

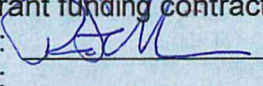
*see email.
Cooperative purchasing agreement*

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

HR APPROVAL:

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

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: _____ Date: 8/29/18 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

EL DORADO COUNTY COURTS
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