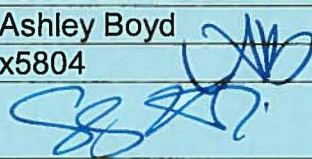


## CONTRACT ROUTING SHEET

Date Prepared: May 14, 2014

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Ashley Boyd  
Phone #: x5804  
Department Head Signature: 

**CONTRACTOR:**

Name: GlassHouse Systems, Inc.  
Address: 650 Warrenville Rd., Suite 101  
Lisle, IL 60532  
Phone: 416-229-2950

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: IBM Hardware Maintenance.  
Contract Term: Five (5) years. Contract Value: \$64,555.00  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: APPROVED 5/15/14 - MIKE STRELLA

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

Approved:  Disapproved:  Date: 5/22/14 By:   
Approved:  Disapproved:  Date:            By:           

EL DORADO COUNTY COUNSEL  
2014 MAY 16 AM 10:19

Subject to revisions and comments as noted.

CHANGES INCORPORATED 6/2/14. JTB

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved:  Date: 5/27/14 By:   
Approved:  Disapproved:  Date:            By:           

RECEIVED  
RISK MANAGEMENT DEPT.  
14 MAY 27 PM 2:46

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

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