

CONTRACT ROUTING SHEET

Date Prepared: 8/20/2012

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Information Technology
Dept. Contact: Kelly Webb
Phone #: 6565
Department
Head Signature: *Kelly Webb*
Kelly Webb

CONTRACTOR:

Name: Comcast Phone LLC
Address: One Comcast Center
Philadelphia, PA 19103
Phone: _____

RECEIVED
HUMAN RESOURCES DEPT.
AUG 22 AM 7:55

CONTRACTING DEPARTMENT: Information Technology

Service Requested: 20 Mbps Ethernet Private Lines services between sites
Contract Term: 10/1/12 through 9/30/15 Contract Value: \$30,960.00
Compliance with Human Resources requirements? Yes: No: _____
Compliance verified by: *jk*

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

Approved: Disapproved: _____ Date: 8/21/12 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please review exclusion of services in Section 1.2 & sections 2.6 & 2.10; recommend removing 4.2 & revising Section 5 to state no renewal without written consent of both parties; recommend 7.1 response time state; recommend revising 16.2 to reference FOIA; recommend striking 8.1-8.4; recommend installation schedule in Schedule A (timeframe)

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COUNTY COUNSEL
AUG 20 AM 11:23

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 8/21/12 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____
RISK MANAGER
EL DORADO COUNTY

After approval, please call GINGER HARMS Ext 7238 for pick up

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

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

EL DORADO COUNTY
C.A.O.
2012 SEP -4 PM 2:11
2012 SEP -5 PM 1:42
EL DORADO COUNTY
C.A.O.