

# CONTRACT ROUTING SHEET

Date Prepared: 07/21/2008

Need Date: 07/31/2008

**PROCESSING DEPARTMENT:**

Department: Treasurer/Tax Collector  
Dept. Contact: Louise Gresham  
Phone #: 621-5819  
Department: Treasurer/Tax Collector  
Head Signature: By Louise Gresham  
*assist. treas./tax collector*

**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: \$23,442.74 / year  
Compliance with Human Resources requirements? Yes:            No:             
Compliance verified by:           

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

Approved:            Disapproved:            Date: 8/1/08 By: *[Signature]*  
Approved:            Disapproved:            Date:            By:           

*① In agenda item explain how arrived @  
Contract value above.*

ASSIGNMENT  
DATE: 07/29/2008  
ATTORNEY: MIKE C.  
DEPT./INDEX NO: 400000  
BY: ADD

EL DORADO COUNTY COUNSEL  
2008 JUL 23 PM 1:09  
*[Signature]*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:            Disapproved:            Date: 8/1/08 By: *[Signature]*  
Approved:            Disapproved:            Date:            By:           

RECEIVED  
HUMAN RESOURCES DEPT  
08 AUG - 1 PM 3:30

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

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