

CONTRACT ROUTING SHEET

Date Prepared: July 1, 2013

Need Date: July 15, 2013

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith *JS*
Phone #: x5417
Department
Head Signature: *[Signature]*

CONTRACTOR:

Name: IBM
Address: One New Orchard Road
Armonk, NY 10504
Phone: _____

CONTRACTING DEPARTMENT: IT

Service Requested: IBM hardware and software maintenance
Contract Term: Perpetual Contract Value: \$375,000.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 7/9/13 By: *J. Sun Pedro*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2013 JUL - 1 PM 3: 51

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 7/12/13 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RISK MANAGEMENT SERVICES DEPT
7 JUL 10 AM 10: 33

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

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