

CONTRACT ROUTING SHEET

Date Prepared: 06/01/2016

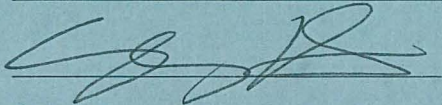
Need Date: RUSH PLEASE- ASAP

PROCESSING DEPARTMENT:

Department: CAO, Procurement and Contracts Division

Dept. Contact: Eric van Leeuwen

Phone #: 530-621-5834

Department Head Signature: 

CONTRACTOR:

Name: State of California, Department of General Services

Address: 707 Third Street, 2nd Floor West Sacramento, CA 95605

Phone: 916-443-9776

CONTRACTING DEPARTMENT: Countywide

Service Requested: Re-Review and Approval of Contract documents for Piggy Back on AGM 1-13-70-01B, 02B, and 05 for the purchase of Computers: Desktops, Laptops, Monitors and Related Products, Contract Extended one year, thru 6/10/17

Contract Term: 1 Year Contract Value: \$ 215,000.00

Previously approved Blue Route is attached for reference, only the first page of the agreement is attached. See attached Memo for more details.

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

Approved: Disapproved: Date: 6/23/16 By: JPS

Approved: Disapproved: Date: By:

Detailed description here (see sample)

DGS Contract # 1-13-70-01B Supplement 9
1-13-70-02B Supplement 7
1-13-70-05 Supplement 9

} with PC Specialists
} dba. Technology Integration Group (TIG)

PLEASE FORWARD TO PURCHASING. THANKS!

EL DORADO COUNTY COUNSEL
2016 JUN -2 PM 3:17