CONTRACT ROUTING SHEET

Date Prepared: <u>10/17/2019</u>	Need Date: 11/01/2019
PROCESSING DEPARTMENT:	CONTRACTOR:
Department: Purchasing	Name: CDW Government LLC
Dept. Contact: Rick Blake	Address: 75 Remittance Drive #1515
Phone #: (530)621-5873	Chicago, IL 60061-9740
Department 7 - // / /	Phone: 312-547-2495
Head Signature: Manage Lalerm	Fax: 312-705-9437
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CONTRACTING DEPARTMENT: CAO – P&C	00445
Service Requested: Approval of NIPA Contract #201	8011 for the purchase of IT Software,
Hardware & Services	
	ntract Value: \$212,000.00
Compliance with Human Resources requirements?	Yes: <u>N/A</u> No:
Compliance verified by:	
COUNTY COUNSEL: (Must approve all contracts and	MOU's)
	te: 10/29/19 By: Stolen / 11/11/11
	te: By: \(10 \cdot 12 \
Purchase of goods & services made parsu	aut to nationally - negotiated purchase
agreement (is accessing NIPA contract)	
RETURN TO CAO – PROCUREMENT & CONTRACT	e la
RETURN TO CAO - PROCORLINENT & CONTRACT	
RISK MANAGEMENT: (All contracts and MOU's exce	ent hoilernlate grant funding agreements)
Approved: Disapproved: Da	
	tte: By:
— Elizappiorea — De	Бу.
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OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).	
	ating of directly affected by this contract).
Departments:	to:
	tte: By:
Approved: Disapproved: Da	tte: By:

EDC COUNTY COUNSEL 2019 BCT 22 PM3:15