

Title: DGS Publications - Flat Envelope Sorter Maintenance

TIPR

Date Submitted: 04/16/2021

Date Approved: 05/07/2021

Submitted By: Sarah Shaffer

Agency/Delivery Group: General Government

Review Summary

Independent Agency Decision:

Comments:

Delivery Group Decision: Approve

Comments: none

Conditional Approval:

OA/OIT Decision: Approve

Comments: The IT Terms attached are dated and a newer version of the IT Terms and Conditions are contained on the DGS IT Collaboration site. The updated IT Terms and Conditions contain the updated Contractor Responsibility Provision, which is required. Also, DGS legal should give consideration to the limitation liability provision contained within the quote and the IT Terms and Conditions to confirm the appropriate limitation of liability will be applicable.

Conditional Approval:

Date of Final Review: 05/07/2021

IT Investment Summary

Request Type: Service

Title: DGS Publications - Flat Envelope Sorter Maintenance

Business Proposal Name/ID: NA

Project Name/ID: NA, NA

Estimated initial cost range: \$100,000.00 – \$499,999.99

Acquisition Request Type: Routine