

CONTRACT ROUTING SHEET

Date Prepared: 12/9/2013

Need Date: Board Date - 1/14/14

PROCESSING DEPARTMENT:

Department: Child Support Services
Dept. Contact: Ginger Harms
Phone #: 7238
Department: *[Signature]*
Head Signature: Laura D. Roth

CONTRACTOR:

Name: Columbia Ultimate Inc.
Address: 4400 Ne 77th Ave, Suite 100
Vancouver, WA 98662
Phone: 360-260-5838

RECEIVED
DEC 10 2013

CONTRACTING DEPARTMENT: Child Support Services, Revenue Recovery Division **San Diego County Council**

Service Requested: Review & approval of contract amendment to add Victim Restitution Module
Contract Term: Perpetual Contract Value: \$51,900.00
Compliance with Human Resources requirements? Yes: X No:
Compliance verified by: Mike Stella

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

Approved: *[Signature]* Disapproved: Date: 12/11/13 By: *[Signature]*
Approved: Disapproved: Date: By:

The purpose of this Amendment is to add the Victim Restitution Module to the software upgrade. There is no fixed cost for the additional module however; the annual support cost is increased by \$1,000 for the new module.

Please make clarifying changes as marked

Please call Ginger Harms, (ext. 7238) to pick up when approval by CC complete. Thank you.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

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

Previously approved by Risk and IT.

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

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