

CONTRACT ROUTING SHEET

Date Prepared: 10/20/11

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Elections

Dept. Contact: Arlene Lang

Phone #: 7481

Department Head Signature: 

CONTRACTOR:

Name: Election Systems & Software LLC

Address: 11208 John Galt Blvd

Omaha, NE 68137

Phone: (402) 970-1100

CONTRACTING DEPARTMENT: Elections

Service Requested: Approve contract amendment for name change only.

Contract Term: 03/16/10 - 03/15/13 Contract Value: \$300,000.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by:

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

Approved: ✓ Disapproved: Date: 10-25-11 By: 

Approved: Disapproved: Date: By:

RECEIVED
SPOKANE COUNTY COUNSEL
OCT 24 PM 3:32

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 10/28/11 By: 

Approved: Disapproved: Date: By:

RECEIVED
RISK MANAGEMENT DEPT.
OCT 26 AM 1:16

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

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By: