

RESUBMITTED: 9/11/14

Contract # 547-S1410

CONTRACT ROUTING SHEET

Date Prepared: 04/09/14

Need Date: 05/08/14

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly
Phone #: 621-6636

CONTRACTOR:

Name: PolicePrivacy.com LLC
Address: 28562 Oso Pkwy, #D403
Rancho Santa Margarita, CA
92688
Phone: _____

Department Head Signature: *Jan Donnelly 9-11-14*

CONTRACTING DEPARTMENT: Sheriff

Service Requested: To remove sworn personnel information from websites

Contract Term: When signed - one year Contract Value: 11,000

Compliance with Human Resources requirements? Yes: Yes No: _____

Compliance verified by: Mike Strella - 3/25/14

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

Approved: Disapproved: _____ Date: 9/18/14 By: *Judith Ken*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 SEP 11 PM 4:11

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

Approved: Disapproved: Date: 9/20/14 By: *Grey*
Approved: Disapproved: _____ Date: 9/10/14 By: *Grey*

Resubmitted 10/2/14

1. Need Add. Indemn endorsement - attached - 10/2/14 T.C.D.
2. Primary Ins end. - see attached e-mail - 9/22/14 T.C.D.
3. IP Autos used - evidence of Auto coverage - NO autos used

EL DORADO COUNTY COUNSEL
2014 SEP 11 AM 11:10

OK to waive primary auto

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

Departments: _____

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