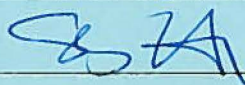


# CONTRACT ROUTING SHEET

Date Prepared: April 26, 2013

Need Date: May, 10, 2013

### PROCESSING DEPARTMENT:

Department: Procurement & Contracts  
 Dept. Contact: Ashley Boyd  
 Phone #: x5804  
 Department Head Signature: 

### CONTRACTOR:

Name: Government Payment Services (GPS) dba GovPayNet  
 Address: 7102 Lakeview Parkway West Dr. Indianapolis, IN 46268  
 Phone: 866-564-0169

### CONTRACTING DEPARTMENT: County Wide

Service Requested: Merchant Payment Services  
 Contract Term: Five (5) Years Contract Value: \$0.00  
 Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
 Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/1/2013 By: J. [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

See suggested strike out on p. 4, Section 8.3.

Noted, but change will not be made. 5-7-13

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: \_\_\_\_\_

REQUESTED UPDATED INS CERT 4/24/13. JTB

Nothing for RISK to approve - No insurance requirements in contract

Ozeigh

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

Departments: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2013 APR 26 PM 2:14

RISK MANAGEMENT SECRET  
13 MAY - 11 AM 4:49