

Contract #: 074-S1511 A1
Index Code: 531160, 531301

CONTRACT ROUTING SHEET

Date Prepared: ~~7/14/15~~ 7/24/15 ^{To Counsel}

Need Date: 8/7/15

PROCESSING DEPARTMENT:

Department: HESA/CSD
Dept. Contact: Jennifer Anderson

CONTRACTOR:

Name: Harmony Information Systems, Inc.
Address: 11700 Plaza America Drive,
Suite 1001
Reston, VA 20190
Phone: 703-674-5100

Phone #: X6901

Department
Head Signature: 
Don Ashton, M.P.A.,
Director

CONTRACTING DEPARTMENT: HESA/Community Services Division

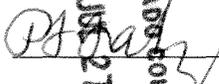
Service Requested: Proprietary Software for Community Services Programs

Contract Term: Upon execution - Contract/Grant Value: \$ 45,000

Compliance with Human Resources requirements? N/A Yes No

Compliance verified by:

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

Approved: Disapproved: Date: 7/29/15 By: 

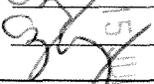
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2015 JUL 27 PM 1:15

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 7/31/15 By: 

Approved: Disapproved: Date: 8/11/15 By: 

To fix IRS Requirements

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

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: Information Technologies

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

Please contact Jennifer Anderson x6901 with questions or for contract packet pick-up. Thank you!

 7/22/15
CFO Review/Date

 7/24/15
Deputy Director Admin/Finance



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CONTRACT ROUTING SHEET

2 of 2

Date Prepared: 7/14/15

Need Date: _____

PROCESSING DEPARTMENT:

Department: HESA/CSD
Dept. Contact: Jennifer Anderson

Phone #: X6901

Department _____

Head Signature: _____
Don Ashton, M.P.A.,
Director

CONTRACTOR:

Name: Harmony Information Systems, Inc.
Address: 11700 Plaza America Drive,
Suite 1001

Reston, VA 20190

Phone: 703-674-5100

CONTRACTING DEPARTMENT: HESA/Community Services Division

Service Requested: Proprietary Software for Community Services Programs

Contract Term: Upon execution - Contract/Grant Value: \$ _____

Compliance with Human Resources requirements? N/A _____ Yes _____ No: _____

Compliance verified by: _____

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

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

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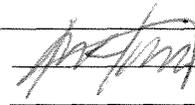
Approved: _____ Disapproved: _____ Date: _____ By: _____

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Departments: Information Technologies

Approved: Disapproved: _____ Date: 7/27/15 By: 

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

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CFO Review/Date

Deputy Director-Admin/Finance