

CONTRACT ROUTING SHEET

Date Prepared: 09/29/16

Need Date: 10/14/16

PROCESSING DEPARTMENT:

Department: Probation
Dept. Contact: Darci Prall
Phone #: Ext. 6076
Department: _____
Head Signature: _____

CONTRACTOR:

Name: Noble Software Group, LLC
Address: 1320 Yuba Street, STE 212
Redding, CA 96001
Phone: 979-248-6568
Aaron Picton, CFO
530-276-8487 Cell#

CONTRACTING DEPARTMENT: Probation

Service Requested: Training, access and use license of proprietary cloud-based service, AMDT I will add \$34,600 for a NTE of \$92,000, increase 3 more training days and add the Adult Assessment software

AMDT II will add Noble View to be used for data collection and reporting and increase the contract by \$6,546. + \$7,000 credit for months of Adult

Contract Term: No change to 3 year term Contract Value: 57,400+34,600
10/28/15-10/27/18 =\$92,000.00
+ 6,546 - 7,000
+\$98,546 = \$91,546

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

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

Approved: X Disapproved: _____ Date: 10/3/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

I've color code thing so you can see what was changed/added.
BLUE = added or changed ok

EDC HR/RISK
'16 OCT 03 PM 02:42

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: X Date: 10/04/16 By: MS/R5
Approved: _____ Disapproved: _____ Date: 11-7-16 By: [Signature]

DEFICIENCIES NOTED IN EBIX
10/26 EBIX updated - Compliant w/ minor deficiencies → Prall

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments: Central IT - *See note under County Counsel
Approved: X Disapproved: _____ Date: 9/30/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____