

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/04/2019

Need Date: 07/01/2019

PROCESSING DEPARTMENT:

Department: ELECTIONS

Dept. Contact: LINDA WEBSTER

Phone: X7483

Department

Head Signature: 

CONTRACTOR:

Name: DOMINION VOTING SYSTEMS

Address: 1201 18TH ST, SUITE 210

DENVER, CO 80202

Phone: 559-592-6601

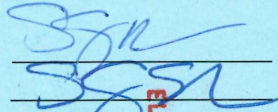
Org Code: 1900000

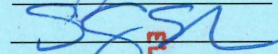
CONTRACTING DEPARTMENT: ELECTIONS

Service Requested: CONTRACT REVIEW-NEW VOTING SYSTEM AND BALLOT ON DEMAND

Contract Term: 5YEARS Contract Value: \$863,333.44

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

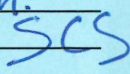
Approved: _____ Disapproved: X Date: 6/10/19 By: 

Approved: X Disapproved: _____ Date: 6/19/19 By: 

EL DORADO COUNTY COUNSEL
2019 JUN -6 AM 8:14

Please see notes.

I would also recommend that there is some clarifying language to explain how this purchase targets different equipment/services than those in the Runbeck agreement. I would recommend making this clear on page 1 (not just in the attachments).

6/19/19 Approved, noting ~~the~~ vendor's last change to the indemnity clause (page 7) limitation (see notes), and noting the need for a comma in the next paragraph.
IT D:J TEE Approved! 

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x_7483___ FOR PICK-UP...THANKS!