

# CONTRACT ROUTING SHEET

Date Prepared: 4/10/06

Need Date: \_\_\_\_\_

### PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts  
 Dept. Contact: Pam Carlone  
 Phone #: 5833  
 Department: \_\_\_\_\_  
 Head Signature: *Pam Carlone*  
 for Bonnie H. Rich

### CONTRACTOR:

Name: Columbia Ultimate Bus. Sys.  
 Address: 4400 NE 77<sup>th</sup> Ave., Ste. 100  
Vancouver, WA 98662  
 Phone: 800-488-4420

### CONTRACTING DEPARTMENT:

Treasurer/Tax Collector

Service Requested: CUBS Software License Maintenance & Support

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

2006 APR 10 AM 9:41  
 EL DORADO COUNTY COUNSEL  
*Hend Velivered*

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 4/20/06 By: *Judith Kerr*  
 Approved: 1 see attached memo Disapproved: \_\_\_\_\_ Date: 7/17/06 By: *Judith Kerr*  
TCW Pam-

*Amended will resubmit w additional info.*

DATE	ATTORNEY	DEPT. INDEX NO.	BY:
<u>04/14/06</u>	<u>Judith K</u>	<u>026100</u>	<u>JRK</u>

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7-19-06 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

JUL 18 2006

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

Departments: IT  
 Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/24/06 By: *Berco Finelli*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_