

Re-Submittal - 4/12/12

Contract #: 434-S1210

# CONTRACT ROUTING SHEET *re-submitted 6/18/12*

Date Prepared: 02/07/12<sup>27</sup>

Need Date: 3/07/12<sup>27</sup>

### PROCESSING DEPARTMENT:

Department: Sheriff's OES  
Dept. Contact: Tania Donnelly *TD*  
Phone #: 621-6636  
Department \_\_\_\_\_  
Head Signature: \_\_\_\_\_

### CONTRACTOR:

Name: Cassidian/Dialogic  
Communications  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Sheriff

Service Requested: Reverse 911 Hosted Service  
Contract Term: 4/1/12 - 3/31/14 Contract Value: \$54,000  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: N/A  
Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved:  Date: 2/27/12 By: Justicia Ken  
Approved:  Disapproved: \_\_\_\_\_ Date: 6/27/12 By: Justicia Ken

*Seet will resubmit with standard language ~~re: venue, jurisdiction, signature authority~~ such as:  
(Purchasing Agent or Board and signature from  
Contractor with title of person with authority to sign ex President or  
or VP w attestation by Seet)  
You may want to talk with B. Rich in purchasing about spec.  
Since this is an out of state corp you need verification  
of their qualification to do business in CO (certificate of good  
standing from Seet of State) include name of local address in  
CO for process of service.  
2/27 TC W & Donnelly and Don Ashton re. share issues.  
5/17/12 See memo that is attached*

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

Approved:  Disapproved:  Date: 6-29-12 By: [Signature]  
Approved:  Disapproved: \_\_\_\_\_ Date: 7-9-12 By: \_\_\_\_\_

*No evidence of insurance or Certificates Attached  
Insurance cert attached to 7/9/12  
Need to write additional insured as attraction*

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

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

RECEIVED  
HUMAN RESOURCES DEPT.  
2 JUN 28 AM 10:23

RECEIVED  
EL DORADO COUNTY COUNSEL  
12 APR 12 PM 2:25

RECEIVED  
HUMAN RESOURCES DEPT.  
12 JUL -9 PM 2:59