Contract #: <u>Letter of Agreement</u>

CONTRACT ROUTING SHEET

Date Prepared: 1/23/14   **Need Date:** 1/23/14

PROCESSING DEPARTMENT:
Department: Elections
Dept. Contact: William E. Schultz
Phone #:   xt. 7505
Department
Head Signature: *(signature) for WESchultz*

CONTRACTOR:
Name: Dominion Voting Systems
Address: 1201 18th St Suite 210
          Denver, CO 80202
Phone: 866-654-8683

CONTRACTING DEPARTMENT: Elections
Service Requested: Uniform Update to SSL certificates for GEMS Voting System
Contract Term: Continuing   Contract Value: $0.00
Compliance with Human Resources requirements?   Yes: _____   No: _____
Compliance verified by: N/A

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: *as to form w/*   Disapproved: *by Board Purchasing Agent and identification of Co Contract*   Date: _____   By: _____ *Administration*
Approved: _____   Disapproved: _____   Date: _____   By: _____

See attach memo for discussion of potential liabilities and non-standard language.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____   Disapproved: _____   Date: _____   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____
Approved: _____   Disapproved: _____   Date: _____   By: _____

14-0112 D   1 of 1

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EL DORADO COUNTY COUNSEL 2014 JAN 23 PM 4:39