

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 02/17/2023

Need Date: 02/24/2023

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Rick Blake
Phone: 5873
Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2023.02.17 10:35:00
-08'00'

CONTRACTOR:

Name: Carasoft
Address: 11493 Sunset Hills Road #100
Restn, VA 20190
Phone: 703-581-6769
Org Code: 1040000
Project #
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: CAO - P&C for Information Technology Department

Service Requested: Approve piggyback use of NCPA (an OMNIA parter) Contract #01-86 for the purchase of Software Products & Services

Description: Software Products & Services for the Information Technology Department

Contract Term: Through 11/30/2023

Contract Value: \$ 109,431.00

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

Approved: Disapproved: Date: 03/07/2023 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2023.03.07 14:21:04 -08'00'
Approved: Disapproved: Date: _____ By: _____

Approved as to form. See email for comments on MimeCast General Terms and Conditions.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**

Fw: REQ 1061

Rick Blake <rick.blake@edcgov.us>

Fri 4/14/2023 3:47 PM

To: Audra L. Anderson <Audra.Anderson@edcgov.us>

Cc: Kelley Lawrie <Kelley.Lawrie@edcgov.us>; Jon Manning <Jon.Manning@edcgov.us>

This was approved in FENIX.

From: Janeth D. SanPedro <janeth.sanpedro@edcgov.us>**Sent:** Thursday, April 13, 2023 11:18 AM**To:** CC-Legal <cocolegal@edcgov.us>; Rick Blake <rick.blake@edcgov.us>**Cc:** 23-0003973@edccounsel.legalserver.org <23-0003973@edccounsel.legalserver.org>**Subject:** RE: REQ 1061

Approved in Fenix, with the following note in General Notes section: NCPA contract #01-86 with Carasoft with ePlus as reseller is approved as to form. Note that there are no additional terms and conditions submitted for review for Proofpoint product.

JANETH D. SANPEDRO | Assistant County Counsel

County of El Dorado

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Office 530.621.5770 | Fax 530.621.2937

janeth.sanpedro@edcgov.us

From: CC-Legal <cocolegal@edcgov.us>**Sent:** Wednesday, April 12, 2023 2:10 PM**To:** Janeth D. SanPedro <janeth.sanpedro@edcgov.us>; Rick Blake <rick.blake@edcgov.us>**Cc:** 23-0003973@edccounsel.legalserver.org**Subject:** REQ 1061

ASSIGNED TO: Janeth San Pedro

NEED DATE: 04/26/2023

REQ # 1061

LEGALSERVER/MATTER ID: 23-000

Thank you-Corina

This Assignment is in your FENIX queue. Please remember, after you approve the REQ's in FENIX you need to send an email to CoCo Legal so the matter # can be closed.