

CONTRACT ROUTING SHEET

Date Prepared: 03/31/14

Need Date: 04/30/14

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly T.D.
Phone #: 621-6636
Department Head Signature: Jon Quinn 4/10/14

CONTRACTOR:

Name: MorphoTrust USA Inc. MT USA, LLC.
Address: 2710 Gateway Oaks, Ste 150N
Sacramento, CA 95833
Phone: _____

CONTRACTING DEPARTMENT: Sheriff and Probation

Service Requested: Maintenance of LIVESCAN Machines

Contract Term: 7/1/14-6/30/15 Contract Value: \$55,721
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Cowd Disapproved: _____ Date: 4/15/14 By: Josh Beck
Approved: ✓ Disapproved: _____ Date: 4/17/14 By: Josh Beck

Conditional approval: Exh. A would conflict w/ agreement on price, venue, etc - to avoid that scope of services needs to be modified as marked so that agreement terms control.
Scope has been modified.
Tania Donnelly
4/17/14

EL DORADO COUNTY COUNSEL
2014 APR 11 AM 8:47

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

Approved: ✓ Disapproved: _____ Date: 4/16/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
County provides evidence of self-insured status

EL DORADO COUNTY COUNSEL
2014 APR 15 AM 4:35
RECEIVED HUMAN RESOURCES DEPT.
14 APR 15 PM 12:23

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____