

CONTRACT ROUTING SHEET

Date Prepared: 11/28/16

Need Date: 12/12/16 or sooner please

PROCESSING DEPARTMENT:

Department: CAO, Procurement and Contracts Division

Dept. Contact: Eric van Leeuwen

Phone #: 530-621-5834

Department

Head Signature: *[Signature]* 11/28/16

CONTRACTOR:

Name: Softterra, Inc.

Address: 5348 Vegas Drive, No 1024

Las Vegas, NV 89108

Phone: 800-277-5871

CONTRACTING DEPARTMENT: CAO, Procurement and Contract Division on behalf of Information Technologies Dept.

Service Requested: Review and approval of vendors quote, and End User License Agreement

Contract Term: Perpetual year to year Contract Value: \$11653.20

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

Approved: Disapproved: Date: Dec 6, 2016 By: *[Signature]*

Approved: Disapproved: Date: By:

Detailed description here (see sample)

EL DORADO COUNTY COUNSEL
2016 NOV 23 AM 8:23

** Automatic annual maintenance renewal makes this a perpetual agreement requiring BOS approval.*

** Disclaimer of warranty for title or non-infringement of software being licensed under this agreement means County could be liable if software violates property interests held by others. Liability of vendor is also limited to one year warranty that software's operation will substantially conform to documentation.*

** venue for litigation of disputes is in Los Angeles, Ca.*

PLEASE FORWARD TO PURCHASING. THANKS!

DEPT HEAD CONCURRANCE:

[Signature]