

RUSH!

Contract #: 521-S1710, Amd II

CONTRACT ROUTING SHEET

Date Prepared: 10/6/17Need Date: 10/13/17 *Agenda Fik 17-0769***PROCESSING DEPARTMENT:**
 Department: District Attorney
 Dept. Contact: Megan Arevalo
 Phone #: 5147
 Department: _____
 Head Signature: *[Signature]*
CONTRACTOR:
 Name: Capitol Tech Solutions
 Address: 2831 G Street, Ste 110
Sacramento, CA 95816
 Phone: _____
CONTRACTING DEPARTMENT: District Attorney
 Service Requested: Review contract amendment
 Contract Term: 5/15/17-5/14/18 Contract Value: \$72,000
 Compliance with Human Resources requirements? Yes: _____ No: _____
 Compliance verified by: _____
COUNTY COUNSEL: (Must approve all contracts and MOU's)
 Approved: Disapproved: _____ Date: 10/13/17 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

10/13 Please see attached e mail and following re "Pink" form and H-LM6 file that was not attached re sections 8.2.3 and 10.7

EL DORADO COUNTY COUNSEL
 2017 OCT 10 AM 11:31

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
 Approved: Disapproved: _____ Date: 10/13/17 By: LG FOR NS
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 10:00 HR/RM OCT 13 '17

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
 Departments: Information Technologies
 Approved: Disapproved: _____ Date: 12/1/17 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

in:sent

Mail

Move to Inbox

N

COMPOSE

Re: Capitol Tech Solutions Agmt 521-S1710 and Amd I

Inbox (11,993)

Starred

Important

Sent Mail

Drafts (238)

All Mail

Angela Oliver

employment law (...)

Follow up

karl (4)

Misc

OLD EMAILS

personnel

Porter Scott (80)

Priority

risk (264)

sheriff (77)

strella (60)

Taxation Section (...)

watts

More



Judith Kerr <judith.kerr@edcgov.us>

to Megan

I will approve with the understanding that you will add the following language to the sections involving these two documents "that are attached and incorporated herein". I will also approve with the understanding that there is no confidential information being provided to the vendor but please confirm. Thank you.

Judith Kerr
Principal Assistant County Counsel

ATTORNEY-CLIENT PRIVILEGE
ATTORNEY WORK PRODUCT
CONFIDENTIAL-DO NOT DISCLOSE

On Fri, Oct 13, 2017 at 8:42 AM, Megan Arevalo <megan.arevalo@edcgov.us> wrote
> Good Morning Judith,
>
> The pink sheet and HTML file are attached. The department has also advised
> that for section 11.1, county IT has control of the security for the
> database and the vendor has full *read only* access to confidential
> information.
>
> Please let me know if any contract language revisions are required.
>
> Thanks,
> Megan
>
> On Thu, Oct 12, 2017 at 3:55 PM, Megan Arevalo <megan.arevalo@edcgov.us>
> wrote:
>>
>> Hi Judith,
>>
>> The original Agreement 521-S1710 and Amendment I with Capitol Tech
>> Solutions are attached. We will follow-up regarding the pink sheet, HTML
>> file and confidentiality (11.1) questions shortly.
>>