

CONTRACT ROUTING SHEET

Date Prepared: 4/10/06

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts
Dept. Contact: Pam Carlone
Phone #: 5833
Department: _____
Head Signature: Pam Carlone
for Bonnie H. Rich

CONTRACTOR:

Name: Columbia Ultimate Bus. Sys.
Address: 4400 NE 77th Ave., Ste. 100
Vancouver, WA 98662
Phone: 800-488-4420

CONTRACTING DEPARTMENT: _____ Treasurer/Tax Collector

Service Requested: CUBS Software License Maintenance & Support

Contract Term: _____ Contract Value: _____

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

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

Approved: _____ Disapproved: _____ Date: 4/20/06 By: Judith Kern

Approved: see attached memo Disapproved: _____ Date: 7/17/06 By: Judith Kern

TC W Pam -

Approved will resubmit w additional info.

ASSIGNMENT
DATE 9/14/2006
ATTORNEY JUDITH K
DEPT. INDEX NO. 026100
BY: JHK

2006 APR 10 AM 10:41
EL DORADO COUNTY COUNSEL
Hand Delivered

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 7-19-06 By: [Signature]

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

JUL 18 2006

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

Departments: IT
Approved: Disapproved: _____ Date: 7/24/06 By: Bence Fumelli
Approved: _____ Disapproved: _____ Date: _____ By: _____