

CONTRACT ROUTING SHEET

Date Prepared: 10/26/2016

Need Date: ASAP **RUSH!**

PROCESSING DEPARTMENT:

Department: Probation
Dept. Contact: Darci Prall
Phone #: Ext. 6076
Department
Head Signature: [Signature]

CONTRACTOR:

Name: Alcohol Monitoring System, Inc.
Address: 1241 West Mineral Ave, STE 200
Littleton, CO 80120
Phone: 303-483-0558
West Huddleston, Vice President

CONTRACTING DEPARTMENT: Probation

Service Requested: Probation Dept. to be an ALFA TESTING SITE for new GPS software
Contract Term: 11/01/16 - 10/31/19 Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: N/A No: N/A
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 11/1/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

First submission (10/10/16) returned by CC with noted concerns - See Attached

Corrected & re-submitted 10/27/16

EL DORADO COUNTY COUNSEL

2016 OCT 28 AM 9:53

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 11-4-16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

AM 11:56 HR/RM NOV 2 '16

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

Departments: Central IT
Approved: X Disapproved: _____ Date: 11/14/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____