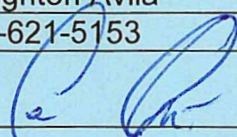


CONTRACT ROUTING SHEET

Date Prepared: 2/26/19

Need Date: 3/6/19

PROCESSING DEPARTMENT:

Department: CDS Finance and Admin.
Dept. Contact: Creighton Avila
Phone #: 530-621-5153
Department
Head Signature: 

CONTRACTOR:

Name: Cardknox
Address: _____
Phone: 844-227-3566 ext. 427

CONTRACTING DEPARTMENT: CDS Finance and Admin.

Service Requested: Contract review → First amendment is agenda item 18-1138
Contract Term: Perpetual Contract Value: \$200.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 3/5/19 By: Bre Moebius
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2019 FEB 27 PM 2:48

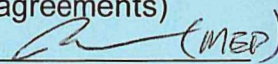
Please see comments and additional language on draft.

Approved as to form. No terms and conditions to review.

Annual review by BOS required under Board Policy C-17, section 4.5.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: X Disapproved: _____ Date: 3/13/19 By:  (MER)
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form - No Terms and Conditions to review.

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

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