

CONTRACT ROUTING SHEET

Date Prepared: 03/15/2016

Need Date: 03/25/2016

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Noble Software Group, LLC
Address: 1320 Yuba Street, STE 212
Redding, CA 96001
Phone: 979-248-6568
Aaron Picton, CFO

CONTRACTING DEPARTMENT: Probation

Service Requested: Training, access and use license of proprietary cloud-based service, AMDT I will add \$34,600 for a NTE of \$92,000, increase 3 more training days and add the Adult Assessment software

Contract Term: No change to 3 year term Contract Value: 57,400+34,600
10/28/15-10/27/18 =\$92,000.00

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: 3/22/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

I've color code thing so you can see what was changed/added.
RED = added or changed
BLUE = verified important information

RECEIVED
MAR 18 2016
El Dorado County Counsel
9:17 AM

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 3-23-16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

3/15/16 only EBIX deficiency is Auto
**Please waive auto insurance requirement.

NO NEED TO WAIVE AUTO. THE CURRENT CERTIFICATE IN EBIX ALREADY EVIDENCED AUTO COVERAGE THROUGH 9-11-16

EDC HR/RISK
16 MAR 22 PM 01:39

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

Departments: Central IT - *See note under County Counsel
Approved: ✓ Disapproved: _____ Date: 3/16/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____