

Counsel please include this information in your billing description.	>	-16-54402	Legistar #: 15-0718	P&C #: 821-S0710	
	>	Index Code: 306000	Project #: 20000A	Charge To #: 20000A	
	>	Project	First Amendment to Software and Hardware Agreement for El Dorado County,		
	>	Description:	Community Development Agency		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Tom Meyer  
 Phone: x5911

Authorized Signature: S. R. Ewert  
 Sandra Ewert  
 Sr. Department Analyst  
 Contracts & Procurement Unit

**CONTRACTOR:**

Name: Squarerigger Software  
 Address: 9119 Ridgetop Boulevard, Suite 30  
 Silverdale, WA 98383  
 Phone: (360) 698-3562

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: *Perpetual*  
 Contract/Amendment Amount: **\$3,980.00**

Date Submitted: 3/31/2016  
 Date Needed: 4/14/2016  
 Funding Sources: Road Fund

Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X  
 Compliance verified by: **Contract Notification Sent:** \_\_\_\_\_ **HR Response Received:** \_\_\_\_\_  
**Ok Per: N/A - Maintenance Agreement**

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/14/16 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**RECEIVED**  
 APR 01 2016  
 El Dorado County Counsel  
 8:05 am

*Please forward to Risk Management upon approval.*

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: ✓ Date: 4-18-16 By: [Signature]  
 Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4-18-16 By: [Signature]

**DEFICIENCIES NOTED IN EBIX. ORIGINAL Agmt NOT INCLUDED IN THIS PACKET.**

*- Waivers added to Ebix to update compliance/deficiencies.*  
 TML 4/18/16 **EDC HR/RISK**  
 16 APR 14 10:55:20

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_