

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: _____

2006 APR 10 AM 9:41
 EL DORADO COUNTY COUNSEL
Hend Velivered

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

Approved: _____ Disapproved: _____ Date: 4/20/06 By: *Judith Kerr*
 Approved: 1 see attached memo Disapproved: _____ Date: 7/17/06 By: *Judith Kerr*
TCW Pam-

Amended will resubmit w additional info.

| | | | |
|-----------------|-----------------|-----------------|------------|
| DATE | ATTORNEY | DEPT. INDEX NO. | BY: |
| <u>04/14/06</u> | <u>Judith K</u> | <u>026100</u> | <u>JAK</u> |

ASSIGNMENT

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: *Berco Finelli*
 Approved: _____ Disapproved: _____ Date: _____ By: _____