

CONTRACT ROUTING SHEET

D.H. Resubmitted to CC 5/25/12 NEEDS DATE: ASAP Please

Date Prepared: 05/03/12

Need Date: 05/22/12

PROCESSING DEPARTMENT:

Department: Probation Department

Dept. Contact: Diane Hofsommer

Phone #: 621-5957

Department Head Signature: *[Signature]*

CONTRACTOR:

Name: Tom Jones, Pres/CEO, AutoMon LLC

Address: 14555 N Scottsdale Rd, Ste 300 Scottsdale AZ 85254

Phone: 480-368-8555 X120

CONTRACTING DEPARTMENT: Probation Department

Service Requested: Amendment II increases the term by two years to allow for completion of contracted fiscal module, increases the NTE total to \$475,966.73, the increase of \$125,000.00 provides for estimated maintenance & escrow fees for the two additional years and customization modifications on an as-requested/as-needed basis.

Contract Term: 06/27/06 through 07/23/14 Contract Value: \$475,966.73

Compliance with Human Resources requirements? Yes: X No:

Compliance verified by: P & C submitted original agreement in 2006

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

Approved: ✓ Disapproved: Date: 5-18-12 By: *[Signature]*

Approved: ✓ Disapproved: Date: 6-5-12 By: *[Signature]*

EL DORADO COUNTY COUNSEL
2012 MAY 9 9:29 AM

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 5-15-12 By: *[Signature]*

Approved: Disapproved: Date: By:

RISK MANAGER
EL DORADO COUNTY

Please write appropriate issues language. See attached

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

Departments: Information Technologies

Approved: ✓ Disapproved: Date: 5/7/12 By: *[Signature]*

Approved: ✓ Disapproved: Date: 5/25/12 By: *[Signature]*