

Contract #: 005-S1611  
Index Code: 530500/531011

# CONTRACT ROUTING SHEET

Date Prepared: 3/16/15 TO Counsel 4/1/15

Need Date: 4/10/15 HW

### PROCESSING DEPARTMENT:

Department: HESA/SS and CS  
Dept. Contact: Heather Longo  
Phone #: X7373  
Department  
Head Signature: [Signature]  
Don Ashton, M.P.A., Director

### CONTRACTOR:

Name: Panoramic Software Corporation  
Address: 336 Bon Aire Center #369  
Greenbrae, CA 94904  
Phone: 424-274-3316

### CONTRACTING DEPARTMENT: HESA/Social Services and Community Services

Service Requested: Proprietary Client Data Software  
Contract Term: 7/1/15-6/30/20 Contract/Grant Value: \$150,000.00  
Compliance with Human Resources requirements? N/A Yes x No:  
Compliance verified by: Judie Engel 2/24/15

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

Approved:  Disapproved: \_\_\_\_\_ Date: 4/9/15 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 4/10/15 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: Information Technologies  
Approved:  Disapproved: \_\_\_\_\_ Date: 3/26/15 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please contact Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

[Signature] 3/24/15  
CFO Review Date

[Signature] 3/25/15  
Program Manager II, Administration and Contracts Date

3/17/15  
3/19/15