

CONTRACT ROUTING SHEET

Date Prepared: 11/18/2013

Need Date: Agenda Date 12/10/2013

PROCESSING DEPARTMENT:

Department: Library
Dept. Contact: Jeanne Amos
Phone #: #5546
Department
Head Signature: *Jeanne Amos*

CONTRACTOR:

Name: Sirsi Corporation
Address: 3300 N. Ashton Blvd. - Ste. 500
Lehi, UT 84043
Phone: 800-288-8020

CONTRACTING DEPARTMENT: Library

Service Requested: Contract Review
Contract Term: 1/1/2014 - 12/31/2018 Contract Value: \$ 259,243
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: ✓ 9516 form Disapproved: _____ Date: _____ By: *Justin Kim*
Approved: _____ Disapproved: _____ Date: _____ By: _____

37.2 90 day warranty for subscriptions only (not software)
See comments on 10/29/13 Blue route sheet that are incorporated
3.5 maintenance agreement to follow
3.3.1 See prior comments - change in term to "material breach"
vendor may continue to take same position that breach
will require failure to provide services.

RECEIVED
NOV 18 2013
HIDALGO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 11/20/13 By: *Bjerg*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

CONTRACT ROUTING SHEET

Date Prepared: 10/21/2013

Need Date: Agenda Date 12/3/2013

PROCESSING DEPARTMENT:

Department: Library
Dept. Contact: Jeanne Amos
Phone #: #5546
Department
Head Signature: Jeanne Amos

CONTRACTOR:

Name: Sirsi Corporation
Address: 3300 N. Ashton Blvd. - Ste. 500
Lehi, UT 84043
Phone: 800-288-8020

CONTRACTING DEPARTMENT: Library

Service Requested: Contract Review
Contract Term: 1/1/2014 - 12/31/2020 Contract Value: \$359,626.10
Compliance with Human Resources requirements? Yes: No:
Compliance verified by:

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

Approved: 1 as to form Disapproved: Date: 10/29/13 By: Quentin Kern
Approved: Disapproved: Date: By:

- ① In absence of material breach, No termination provisions. Initial term of contract is seven years with penalty for termination with exception of to seven years if not outstanding contract of amount.
- ② Penalty period of one year terms commences in year seven.
- ③ Exclusion limitation (except non-prosecution) will result in penalty.
- ④ Hand to cannot purchase materials & supplies services etc. from other vendors, even when contract has been terminated during period contract would have been in force.
- ⑤ Limitation of liability re software - last 12 mths of fees
- ⑥ No warranty except in first 90 days - as a result, little avenue for remedy.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: X Disapproved: Date: 10/31/13 Gugh By: Sirsi was right to verify contract
Approved: Disapproved: Date: By: compliance and if there is any non-compliance, Co pays for verification process, including attys fees

- as to requirements
- still need 16 Additional Insd endorsement
- 20 Fix COI
- 30 Evidence of Primary/Non-Contributory

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

Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

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