

- Resubmittal -

Contract # 273-S0811

CONTRACT ROUTING SHEET

Date Prepared: 9/17/07

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts
 Dept. Contact: Dustin Bailey
 Phone #: 5833
 Department Head Signature: Bonnie H. Rich
 Bonnie H. Rich

CONTRACTOR:

Name: Daystar Computer Systems, Inc.
 Address: 600 Jackson Boulevard
Chicago, IL 60661
 Phone: 800-875-2489

CONTRACTING DEPARTMENT: Chief Administrative Office

Service Requested: Software License and maintenance
 Contract Term: Perpetual Contract Value: \$10,420.00/Year
 Compliance with Human Resources requirements? Yes: _____ No: _____
 Compliance verified by: _____

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

Approved: _____ Disapproved: Date: 9/28/07 By: John Jones
 Approved: _____ Disapproved: Date: 10/22/07 By: John Jones

see attached memo dated 10/22/07 - Revisions incorporated
 - statement of designation by foreign corporation + agent for service of process is not signed
 - economic analysis required per outcome of feasibility analysis form completion
 - disapproved for reasons stated above and on pages 5 and 7. See attached memo.
 Changes incorporated 10/5/07
 Note: Auto liability not shown on insurance certificate & separate additional insured endorsement not provided

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 10/23/07 By: L Costello
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

Departments: Information Technologies
 Approved: Disapproved: _____ Date: 9/17/07 By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: (Tom St. BA/ing)

EL DORADO COUNTY COUNSEL
 2007 SEP 17 11:12:33 AM
 2007 OCT 23 11:10:15 AM
 RECEIVED DEPT. OF HUMAN RESOURCES

ATTORNEY GENERAL'S OFFICE
 INDEX # 026000 - BY HCA

ASSIGNMENT DATE: 09/18/07
 ATTORNEY: LESLIE GOMEZ
 DEPT. INDEX NO.: 026000
 BY: [Signature]