

Resubmittal

Contract #: 117-S1411

CONTRACT ROUTING SHEET

SEP 10 2013

Date Prepared: 07/23/2013

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Elections
 Dept. Contact: Arlene Lang
 Phone #: 7481
 Department
 Head Signature: *[Signature]*

CONTRACTOR:

Name: Election Systems & Software LLC
 Address: 11208 John Galt Blvd
 Omaha, NE 68137
 Phone: (402) 970-1100

CONTRACTING DEPARTMENT: Elections

Service Requested: Ballot printing
 Contract Term: 3 yrs from date of execution Contract Value: \$185,000 +/-
 Compliance with Human Resources requirements? Yes: No:
 Compliance verified by:

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

Approved: Disapproved: Date: *8/8/13* By: *[Signature]*
 Approved: *as to form* Disapproved: *see comments below* Date: *9/17/13* By: *[Signature]*

See outstanding comments re. limitation of liability etc. on former blue route of 7/12/13 TP 2, 4 and 5.

New revised agreement does not appear to be attached.

8/8 Attempt to call AL.

9/17 TCW Alang - vendor made all recommended changes with exception of insurance below - followup will occur. (Also following

#57/1/13 recommend Venue and laws of state of CA apply to any dispute along with standard 590 provision. Contract is legal as to form.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: *8/13/13* By: *[Signature]*
 Approved: Disapproved: Date: *9/18/13* By: *[Signature]*

Arlene, as discussed there are no insurance requirements in contract suggest you work with Procurement to develop insurance requirements in contract then vendor will need to provide the support/proof.

any ?'s just call. GAD

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

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

13 SEP 17 AM 10:52
 RECEIVED
 RECORDS DEPT.

EL DORADO COUNTY COUNSEL
 2013 AUG 23 PM 3:53
 EL DORADO COUNTY COUNSEL
 13 AUG 14 AM 10:54
 RECEIVED
 RECORDS DEPT.

Contract is legal as to form. Dept believed vendor will make changes.

Resubmittal for Risk Mgmt. approval.

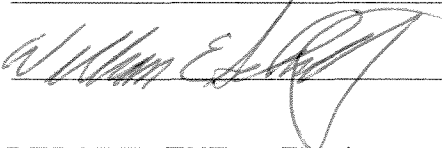
Contract #: 117-S1411

CONTRACT ROUTING SHEET

Date Prepared: 09/26/2013

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Elections
Dept. Contact: Arlene Lang
Phone #: 7481
Department
Head Signature: 

CONTRACTOR:

Name: Elections Systems & Software LLC
Address: 11208 John Galt Blvd.
Omaha, NE 68137
Phone: (402) 970-1100

CONTRACTING DEPARTMENT: Elections

Service Requested: Ballot printing
Contract Term: 3 yrs from date of execution Contract Value: \$185,000 +/-
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

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

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 11/14/13 By: D. Aposhian
Approved: _____ Disapproved: _____ Date: _____ By: _____

waiver of Subrogation
in Primary & Non-Contributory
 Endorsement

13 OCT - 7 AM 10:55
RISK MANAGEMENT

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

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