


CONTRACT ROUTING SHEET

Date Prepared: 07/17/2017

Need Date: 07/24/2017

PROCESSING DEPARTMENT:

Department: Probation
Dept. Contact: Darci Prall
Phone #: X 6076
Department
Head Signature: 

CONTRACTOR:

Name: BI, Inc.
Address: 6265 Gunbarrel Ave., Suite B
Boulder, CO 80301
Phone: 800-241-2911
~~303-248-1058~~ 916-899-5719
~~Valerie Gautreaux~~, Contract Manager

Taggart Giles
Taggart.Giles@BI.com

CONTRACTING DEPARTMENT: Probation

Service Requested: Provide electronic monitoring and GPS tracking equipment and services on an as-needed basis (equipment short term rental, no purchases).

AMDT I = increase the NTE by \$20,000.00

Contract Term: (3 year) 05/20/15-05/19/2018 Contract Value: \$63,000.00
+20,000.00 AMDT I
\$83,000.00

Compliance with Human Resources requirements? Yes: X No: _____

Compliance verified by: Emailed 7/18 Approved 07/18/17 DP
N/A specialized technical GPS monitoring equipment rental service/monitoring

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

Approved: X Disapproved: _____ Date: 7/24/17 By: PSSant
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 JUL 20 AM 9:22

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 8-17-17 By: [Signature]
Approved: _____ Disapproved: ✓ Date: 7-31-17 By: [Signature]

**EBIX shows deficiency but document uploaded has requirements?? Copies attached.

DEFICIENCIES NOTED IN EBIX.

** Accord 101 Attached - requested EBIX update. DP*

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

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