

CONTRACT ROUTING SHEET

Date Prepared: 05/13/2011

Need Date: 05/27/2011

PROCESSING DEPARTMENT:

Department: Information Technologies
Dept. Contact: Heather Pence
Phone #: 621-5854
Department
Head Signature: Kelly Webb 5/13/11

CONTRACTOR:

Name: Avaya
Address: 24670 Lower Trail
Carmel, CA 93923
Phone: 720-444-3196

CONTRACTING DEPARTMENT:

Information Technologies

Service Requested: Telecommunication system support and maintenance, remote & on-site

Contract Term: 3 years Perpetual Contract Value: \$400,000, approx 3 years

Compliance with Human Resources requirements? Yes: X No:

Compliance verified by: CONDITIONAL, see comments

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

Approved: X Disapproved: Date: 5/24/11 By: [Signature]
Approved: Disapproved: Date: By:

⊖ No term beginning date? Added ^{renewal} term to Exhibit 1.
- What are the applic. taxes? No taxes for services.
Possible tax for small part replacement.
* Concern over the length of the termination provision - 1 yr payment
& we decide to terminate - + it seems inconsist. w/ the 3yr term on front
* Concern over the automatic renewal provision - Will
present to Board as "Perpetual" agreement and
include on annual approval item.

EL DORADO COUNTY COUNSEL
2011 MAY 16 PM 4:19

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 5/26/11 By: [Signature]
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: