

DATE 9-25-07

ATTORNEY Jmx

Contract #: 347-S0811

DEPT./INDEX NO. 026100

# CONTRACT ROUTING SHEET

Date Prepared: 9/25/07

Need Date: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2007 SEP 25 AM 9:56

### PROCESSING DEPARTMENT:

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

### CONTRACTOR:

Name: Identix Inc.  
Address: 5600 Rowland Rd  
Minnetnka, MN 55343  
Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Sheriff

Service Requested: Maintenance of fingerprinting equipment  
Contract Term: 1 year Contract Value: \$75,000.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 9/25/07 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Non Standard provisions previously approved by Counsel  
Please see attached B  
11/19/ Return - see attached memos dated  
12/11

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
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: \_\_\_\_\_