

# CONTRACT ROUTING SHEET

Date Prepared: April 7, 2014

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Ashley Boyd  
Phone #: x5804  
Department: 4-9-14  
Head Signature: Heely Webb

**CONTRACTOR:**

Name: SADA Systems, Inc.  
Address: 5250 Lankershim Blvd., Suite 620  
North Hollywood, CA 91601  
Phone: 818-942-1094

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Google Maps API  
Contract Term: Perpetual Contract Value: \$10,000.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 4/9/2014 By: J. [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Subject to changes noted on pp. 8+9.

CHANGES INCORPORATED 4/22/14 [Signature]

EL DORADO COUNTY COUNSEL  
2014 APR 9 AM 11: 5

PLEASE CALL AGILEY FOR PICK UP @ X5804. THANKS!

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: \_\_\_\_\_

NO INS. REQUIREMENTS. NO ON-SITE SERVICES.

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

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