

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/22/2020

Need Date: 07/02/2020

PROCESSING DEPARTMENT:

Department: Election
Dept. Contact: Linda Webster
Phone: x 7483
Department Head Signature: Bill O'Neill
Digitally signed by Bill O'Neill
Date: 2020.06.22 12:47:07
-07'00'

CONTRACTOR:

Name: Dominion Voting Systems
Address: 1201 18th St, Suite 210
Denver, CO 80202
Phone: 559-592-6601
Org Code: 1900000
Project # _____
(if applicable): _____
Funding Source: State & HAVA Funding

CONTRACTING DEPARTMENT: Elections

Service Requested: Contract Amendment 1 Review

Description: Adding extra mobile ballot printers

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: Date: 06/25/2020 By: Sharon Carey-Stronck
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Sharon Carey-Stronck
Date: 2020.06.25 10:17:36 -07'00'

Approved as to form with recommended changes. -scs

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!