

CONTRACT ROUTING SHEET

Date Prepared: 3-28-11

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Sheriff
Dept. Contact: Sherry Bahlman
Phone #: 621-5690
Department
Head Signature: *Sherry Bahlman*

CONTRACTOR:

Name: TracNet Corporation
Address: 1277 Adobe Lane
Pacific Grove, CA 93950
Phone: 408 378-8005

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Addition of Phase II to Software Product License Agreement
Contract Term: 3-25-08 to 6-30-12 Contract Value: \$510,312.37
Compliance with Human Resources requirements? Yes: No:
Compliance verified by:

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

Approved: *AS TO FORM* Disapproved: Date: *5/11/11* By: *Janetha Kim*
Approved: Disapproved: Date: By:

- o See memo Are Design specifications yet to be determined?
- o I recommend that you attach and incorporate specific scope of services related to Design Specifications and Feature Set
- o Clarify whether the costs identified in Article V are one time only costs or annual costs
- o It appears you need to ~~modify~~ modify Article III to incorporate new software into description of licensed programs under maintenance agreement and annual fees.
- o See notes to contract approval of 9/14/10 Comments are unincorporated herein

EL PASO COUNTY COUNSEL
11 MAR 28 2011 5:00 PM

5/13/11 See Phil Dolds memo

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: *[check]* Disapproved: Date: *5/11/11* 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:

RECEIVED
HUMAN RESOURCES DEPT
MAY 11 PM 4:48