

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: July 18, 2019

Need Date: July 26, 2019

PROCESSING DEPARTMENT:

Department: Treasurer-Tax Collector
Dept. Contact: Ginnie Hibert
Phone: 621-5811
Department
Head Signature: *K. C. Coleman* 7/18/19
K. C. Coleman

CONTRACTOR:

Name: HDL
Address: 120 State College Blvd #200
Brea, CA 92821
Phone: (714) 879-5000
Org Code: 0400

CONTRACTING DEPARTMENT: Treasurer-Tax Collector

Service Requested: Contract Review & Approval

Contract Term: 3 years

Contract Value: \$59,000 onetime cost & \$37,070
three years of annual cost.
\$96,070 Total.

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

Approved: X Disapproved: _____ Date: 8/13/19 By: *[Signature]*
Approved: X Disapproved: _____ Date: 9/5/19 By: *[Signature]*

This is the correct, complete Exhibit B. The one with the contract Sharon approved on 7/17/19 was the cost insert to the attached Exhibit B.

7/25/19 Emailed Ginnie to get further clarification regarding overall payments cap for total contract.

7/25-8/6 Email correspondence (attached) discussing terms.

8/7/19 - left msg. for Ginnie inquiring about revised Exhibit B.

8/7 - 8/9 on-going discussions re: changes

8/13/19 Review of Revised Exhibit B, recommended additional changes via email. Approved as to form.

9/5/19 Approved revised agreement with Ex. C addition.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

EL DORADO COUNTY COUNSEL
2019 JUL 19 AM 7:21

PLEASE CALL x5811 FOR PICK-UP...THANKS!

Approved modifications made to Article I language and addition of Exhibit C