

CONTRACT ROUTING SHEET

Date Prepared: 09/04/2012

Need Date: 09/06/2012

PROCESSING DEPARTMENT:

Department: EMD
Dept. Contact: Michele Weimer
Phone #: 5670
Department
Head Signature: *Michele Weimer*

CONTRACTOR:

Name: Decade Software Company
Address: 1195 W. Shaw Ave
Fresno, CA 93711
Phone: _____

CONTRACTING DEPARTMENT: Environmental Management- Charge to 421100

Service Requested: Data formatting for online system
Contract Term: Three years Contract/Amendment Value: \$34,750.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

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

Approved: Disapproved: Date: 9/13/12 By: *Judith Kern*
Approved: Disapproved: Date: _____ By: _____

9/11 TC to M Weimer - is there a code section or other document describing new scope of new services? Otherwise all looks good. What are the services required to implement to the new CalEPA CA Environmental Reporting System for the CUPA to submit the hazardous material info. electronically to the state? Who is the CUPA? The Co? -> Michelle confirms Co is CUPA. TC from MW's Dept will submit new amendment w new provision stating that Contractor has represented to Co that it is specially trained experienced expert and competent to perform new services as described herein in compliance with applicable State Requirements under AB _____. See attached e-mails to MW. See 9/13 e-mail and revised amendment.

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

Approved: Disapproved: Date: 9-13-12 By: _____
Approved: Disapproved: Date: 9-17-12 By: RISK MANAGER

No Evidence of General Liability or Technology Professional Liability Insurance Attached

9/17 - Resubmitted. Please see new cert. M Weimer

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

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____