

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/13/2021

Need Date: 12/17/2021

**PROCESSING DEPARTMENT:**

Department: SHERIFF  
Dept. Contact: Tania Donnelly  
Phone: 530-621-6636  
Department  
Head Signature: Jon DeVille Digitally signed by Jon DeVille  
Date: 2021.12.28 15:30:32  
-08'00'

**CONTRACTOR:**

Name: CRAYON SOFTWARE EXPERTS LLC  
Address: 12221 MERIT DR, STE. 800  
DALLAS, TX 75251  
Phone: 409-329-0290  
Org Code: 2420  
Project #  
(if applicable): \_\_\_\_\_  
Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** SHERIFF'S OFFICE

Service Requested: REVIEW CONTRACT FOR PIGGY-BACK AGREEMENT PSA-0001523 BETWEEN CRAYON & RIVERSIDE CO  
Description: Agreement to provide SOFTWARE PURCHASE AND MAINT AND SUPPORT  
Contract Term: UNTIL OCTOBER 31, 2024 Contract Value: \$ 759,669.66

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

Approved:  Disapproved:  Date: 12/28/2021 By: Stephen L. Mansell Digitally signed by Stephen L. Mansell  
Date: 2021.12.28 16:05:57 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Piggy-backing approved. Master contract explicitly permits piggybacking on same pricing, terms, and conditions, which are favorable to County.  
Include exhibits when submitting to Board.  
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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**