

CONTRACT ROUTING SHEET

Date Prepared: 10/2/08

Need Date: 10/16/08

PROCESSING DEPARTMENT:

Department: CAO Procurement & Contracts

Dept. Contact: Bonnie Rich

Phone #: X5940

Department: _____

Head Signature: Bonnie Rich

CONTRACTOR:

Name: Computer Works, Inc.

Address: 20 Corporate Woods Blvd.
Albany, NY 12211

Phone: 800-692-7787

EL DORADO COUNTY COUNSEL
 2008 OCT 10 PM 3:42

CONTRACTING DEPARTMENT: Mental Health

Service Requested: Client tracking software maintenance

Contract Term: Perpetual Contract Value: \$8,308.00

Compliance with Human Resources requirements? Yes: N/A No: _____

Compliance verified by: _____

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

Approved: _____ Disapproved: ✓ Date: 10-14-08 By: [Signature]

Approved: ✓ Disapproved: _____ Date: 10-16-08 By: [Signature]

Please review compensation paragraph, and add compensation for new period.

EL DORADO COUNTY COUNSEL
 2008 OCT 10 PM 2:30

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 10/17/08 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
 2008 OCT 17 AM 11:00

10/2/08