

RUSH *Need by 9/3/15*
Contract #: N/A

CONTRACT ROUTING SHEET

Date Prepared: 08/24/15

Need Date: 9/8/15

PROCESSING DEPARTMENT:

Department: Elections
Dept. Contact: Sharon Simonson
Phone #: 530 621-7481
Department
Head Signature: *William E. Schultz*

CONTRACTOR:

Name: Election Systems & Software, LLC
Address: 11208 John Galt Blvd. Omaha, NE 68137
Phone: (916) 746-6407
FAX: (402) 970-1291

CONTRACTING DEPARTMENT: Elections

Service Requested: Use of pollbook equipment and related software and services
Contract Term: 9/1/15 - 11/30/15 Contract Value: \$0.00 \$0.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by:

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

Approved: *TS* Disapproved: Date: 9/1/15 By: *[Signature]*
Approved: Disapproved: Date: By:

8/25 TC w B. Simonson - need by 9/8/15
9/5 Run pilot program - using new tablets
C w B Schultz electronic rosters

No purchase / no obligation / vendor informed that normal bid process is required in future
license only / no rental / no purchase
Warranty - without exchange of consideration?
No liability of vendor
Liability for any lost or damaged equipment
** Gift see GO 25355 of 225V*
(NO authorized to sign w/ BOS ratification @ 9/15/15 Meeting.

EL DORADO COUNTY COUNSEL
2015 AUG 25 AM 11:10

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 9/8/15 By: *[Signature]*
Approved: Disapproved: Date: By:

NO ins. Requirements

15 SEP -2 PM 3:00
RISK MANAGEMENT DEPT.

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

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