## **RUSH PLEASE**

Legistar # 22-1095 6/28/22 Agenda

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	06/15/2022	Need Date:	06/21/2022	
PROCESSING D	EPARTMENT:	CONTRACT	OR:	
Department:	Procurement and Contracts	Name:	Sun Ridge Systems, Inc. P.O. Box 5071	
Dept. Contact:	Annika Andersson	Address:		
Phone:	X 5911		El Dorado Hills, California 95762	
Department Head Signature:	Jon Manning Digitally signed by Jon Manning Date: 2022.06.13 13:01:35	Phone:	530.221.0663	3
	Jon Manning, CPPB	Org Code:	2200000	
	Administrative Analyst Supervisor	Project #		
	, '	(if applicable	e): 22INVEST	
		Funding Sou	Source: General Fund	
CONTRACTING	<b>DEPARTMENT:</b> District Attorney's Of	fice		
Service Requeste	ed: Review and Approve			
Description: RIMS	S Software for DA's Office			
Contract Term: P	erpetual Annual Fees	Contract Value	\$ 90,272.00	
	SEL: (Must approve all contracts Disapproved: Disapproved:	s and MOU's) _ Date: 06/16/20 _ Date:	022	By: Roger A. Runkle Digitally signed by Roger A. Runkle Date: 2022/06.16 11-43:56-47/00 By:
HR APPROVAL:	WILL BE REVIEWED THROUG	GH WORKFLOW	I	

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us

Thank you!