

# CONTRACT ROUTING SHEET

Date Prepared: January 14, 2013

Need Date: January 28, 2013

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Linda Silacci-Smith  
Phone #: x5417  
Department Head Signature: [Signature]

**CONTRACTOR:**

Name: AT&T  
Address: 2700 Watt Avenue  
Sacramento, CA 95821  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: VeraSMART Call Accounting Hosted Services  
Contract Term: 5-Years Contract Value: \$246,200.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 1/25/2013 By: K. Markham  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Ex. 1 Paragraph 1: prices, terms & conditions are change of not executed by Fib. 4/2013  
pg. 3

RECEIVED  
JAN 15 2013  
El Dorado County Counsel

PLEASE BE AWARE

Pg. 10: Paragraphs s), t) & u) are duplicates of Paragraphs m), n) & o)

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 1/29/2013 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

4/5/13 - Rec'd updated agreement from AT&T  
Date is now 4/1/13  
Paragraphs s, t, u removed

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_