

CONTRACT ROUTING SHEET

Date Prepared: 05/19/2015Need Date: 05/29/2015

PROCESSING DEPARTMENT:

Department: Probation
 Dept. Contact: Darci Prall
 Phone #: Ext. 6076
 Department Head Signature: [Signature]

CONTRACTOR:

Name: AutoMon LLC
 Address: 10450 N. 74th St. STE 210
Scottsdale, AZ 85258
 Phone: 480-368-8555 x120

CONTRACTING DEPARTMENT: Probation

Service Requested: Maintenance and support services for AutoMon's proprietary probation, pretrial and parole case management software. AMDT I to agree to optional one year extension (07/24/15 - 07/23/16) and increase NTE to \$148,000.00

Contract Term: 07/24/2014-07/23/15 (1 year) Contract Value: \$148,000.00
07/24/15 - 07/23/16 (2nd year option)

Compliance with Human Resources requirements? Yes: X No:
 Compliance verified by: P & C submitted original agreement in 2006

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

Approved: X Disapproved: Date: 5/19/15 By: [Signature]
 Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: X Disapproved: Date: 5/20/15 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: