

Resubmitted

CONTRACT ROUTING SHEET

Date Prepared: 4/4/17

Need Date: 4/15/17

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Kelley Golden
Phone #: 530-621-5657
Department Head Signature: [Signature] 4/10/17

CONTRACTOR:

Name: TracNet Corporation
Address: _____
Phone: _____

Resubmitted

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Software Maintenance Service Plan
Contract Term: 07/01/12 - 06/30/20 6/30/22 Contract Value: \$1,025,682.44
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 4/14/17 By: [Signature]
Approved: Disapproved: _____ Date: 5/3/17 By: [Signature]

① Amendment approved. It continues the current contract for 3 additional years, so prior comments from Julith Keer still apply.

② Only term date & contract amount changed since prior version. New amendment version approved.

EL DORADO COUNTY COUNSEL
2017 APR 11 PM 1:39

EL DORADO COUNTY COUNSEL
2017 MAY -3 AM 8:05

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

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

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