

CONTRACT ROUTING SHEET

Date Prepared: 06/23/2017

Need Date: **ASAP-RUSH**
Due to CAO 6/30 for BOS 7/18**PROCESSING DEPARTMENT:**

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

CONTRACTOR:

Name: AutoMon, LLC.
 Address: 10450 N. 74th Street, STE 210
 Scottsdale, AZ 85258
 Phone: Scot Asher, Vice President
 O:480-368-8555 ext.125

CONTRACTING DEPARTMENT: Probation *2*

Service Requested: Provide maintenance and support services and to provide product subscription services for Ce Connect Licensed Software Products and Modules

Contract Term: 3 years Contract Value: \$170,486.96
 Compliance with Human Resources requirements? Yes: *X* No:
 Compliance verified by: Emailed 6/23/17 - *Approved 6/26/17*

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

Approved: *X* Disapproved: Date: *6/29/17* By: *PSJatz*
 Approved: Disapproved: Date: By: *3*

****Legend for ease of review:**

Blue = anything Probation has added or typed as part of this new agreement
 Purple = language used in previous agreements
 Orange = AutoMon language new to this agreement

 COCONINO COUNTY COUNSEL
 JUN 27 PM 2:33

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: *✓* Disapproved: Date: *6-30-17* By: *[Signature]*
 Approved: Disapproved: Date: By:

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

Departments: Central IT

Approved: *[Signature]* Disapproved: Date: By:
 Approved: Disapproved: Date: By:

See attached for Central IT approval

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Approved: X Disapproved: _____ Date: 6/23/17 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____