

# RUSH

Contract #: 041-S1410 AMD I

## CONTRACT ROUTING SHEET

Date Prepared: 12/8/17

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Ashley Wells *JW*  
Phone #: X5102  
Department  
Head Signature: *[Signature]*

**CONTRACTOR:**

Name: ESSVR, LLC  
Address: 11128 John Galt, Blvd., #200  
Omaha, NE 68137  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Elections

Service Requested: Election data management system software license, maintenance & support  
Contract Term: Perpetual Contract Value: \$63,692 Annually  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No:   
Compliance verified by: N/A

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

Approved:  Disapproved: \_\_\_\_\_ Date: 12/8/17 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2017 DEC -8 AM 11:37

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: \_\_\_\_\_

*SOFTWARE - NO INS REQ. JW*

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

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