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| ROUTING FORM – RQN #: | Date: |
|------------------------------|--------------|

AGREEMENT
 AMENDMENT
 BOARD REPORT FOR PRE-APPROVAL

Vendor Name: Democracy Live, Inc.

Vendor Code: VC*3166

Title/Brief Description of Document: Non-Standard Agreement for accessible voter software

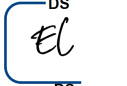
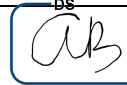

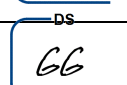
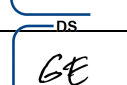
Originating Dept: Elections

Dept Contact WITH Phone #: Angela Gray; x1491

This Agreement or Amendment requires Board Approval: Yes No

AGREEMENT TYPE

| | |
|---|---|
| <input type="checkbox"/> RQNSA – Standard Agreement | <input type="checkbox"/> RQNNS – Non-Standard Agreement |
| <input type="checkbox"/> RQNPB – Pre-Board Standard Agreement | <input checked="" type="checkbox"/> RQNBN – Non-Standard Board Agreement |
| <input type="checkbox"/> RQNIT – ITD Standard Agreement | <input type="checkbox"/> RQNIN – ITD Non-Standard Agreement |
| <input checked="" type="checkbox"/> Insurance & Endorsement Attached | <input type="checkbox"/> VDR & Non-Resident State Forms Verified |

| ROUTING AND APPROVALS* | | | | |
|---|--|---|--------------------------|---------------------------|
| <i>Each Approving Authority is requested to forward the Service Contract to the next Approving Authority in the order listed herein. Thank you.</i> | | | | |
| | Approving Authority: | Approval Initials | Comments: | Date Reviewed |
| 1st | ITD (for all ITD related contracts) |  | | 11/22/2021 11:30 AM PST |
| 2nd | County Counsel (required) |  | None | 11/23/2021 9:54 AM PST |
| 3rd | Risk Management (non-standard insurance and/or indemnity provisions) |  | | 11/24/2021 7:48 AM PST |
| 4th | Auditor-Controller (required) |  | NA | 11/23/2021 10:02 AM PST |
| 5th | Contracts/Purchasing (required) |  | GE | 11/23/2021 10:46 AM PST |
| | Return to Originating Department Instructions | | Via DocuSign, thank you! | |

* If one of the approving authorities has an issue with the document and will not sign, the document shall be returned immediately to the originating department's key contact person identified herein along with a brief written explanation regarding the issue. Once that issue is corrected, the originating department shall restart the routing process again from the beginning by resubmitting the document through the approval process. The original Routing Form should be included for reference.