SUPPLEMENTAL APPROVAL FORM FOR ITEMS OVER \$25,000

Depa	rtment:	Risk I	<u> Management</u>	Dat	e: <u>12/2</u>	/09
Autho	orized Reque	stor:	Ron Harvey, Risk	Manager	Telephone:	5-1443
Autho	orized Reque	stor Sig	nature:			
1.	Software S	upport	chase Order for 1 y for a total of \$39,9 gement Systems @	69.39 and A	nnual Applicat	<u>ion Service for</u>
2.	Single Item		Integrated S	System X		
3.	Aon eSoluti	ons, Inc	hase meet the Department is one of the database specific types of inju	ur database f is also usec	or our workers I by the Loss	compensation Control Unit to
		educe s	pecific types of inju	nes.		
	Estimated c	ost of e	quipment: Serv	ices = \$158,7	769.39	
	Funding Sogenerated t	urce: _ hrough	Professional Ser the Internal Liabili	vices are ty Funds for	supported by workers' com	the income
	ounty Adminis	trator A	pproval - MACC	Dat	e: <u>D</u> 2	0/09



GENERAL SERVICES DEPTARTMENT PURCHASING SERVICES (925) 313-7300 FAX (925) 313-7319

REQUISITION

DATE: 12/21/2009

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D - 1 1 0 CONTROL NO.		ON NO.
4	DEPT.	REQUISITION NO.

TERMS

ACTIVITY

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In eSolutions ishop Ranch CA Ramon CA TITY UOM 1x	118,000,00	39,969.39	0	0	0	TOTAL	BUYEF	SHIP T	PURCI	FOR P		DATE	NEC C								
SONTRA COSTA COUNTY CODE CODE CODE CODE CODE CODE CODE COD	006'6	39,969.39				UNIT PRICE		94583	Pkwy	h 8	s Inc										
SONTRA COSTA COUNTY CODE CODE CODE CODE CODE CODE CODE SK Management Statinez CA 94553 SEE INSTRUCTIONS ON REVERSE SIDE AT NUMBERS: USE ONE CHARGE PER LINE. YOU MUST USE SUPPLEMENTAL TION CODING SHEET FOR MULTIPLE CHARGE CODES. AT NUMBERS: USE ONE CHARGE PER LINE. YOU MUST USE SUPPLEMENTAL TION CODING SHEET FOR MULTIPLE CHARGE CODES. CCC ITEM NO. BE SPECIFIC Blanket PO for the following: Claims Management System One-time annual fee Monthly hosting fee \$9,900 x 12 Monthly hosting fee \$9,900 x 12	mo	×				UOM		on CA	ecutive	p Ranc	olutions										
SONTRA COSTA COUNTY SHIP TO AD 110 INVOICE TO AD 110 CODE SK Management St Management Software support for IVOS Claims Management System One-time annual fee Monthly hosting fee \$9,900 x 12	12	-				QUANTITY	IENTAL	San Ram	5000 Ex	Bisho	Aon eS										
SONTRA COSTA COUNTY SHIP TO AD 110 CODE CODE SK Management S30 Arnold Dr Ste 140 artinez CA 94553 SEE INSTRUCTIONS ON REVERSE SIDE AT NUMBERS: USE ONE CHARGE PER LINE. YOU MITTON CODING SHEET FOR MULTIPLE CHARGE COD CCC ITEM NO. THEM DESCRIPTION OF THE BESTER OF THE STEPPING SHEET FOR MULTIPLE CHARGE COD CCC ITEM NO. THEM DESCRIPTION OF THE BESTER OF THE STEPPING SHEET FOR MULTIPLE CHARGE COD CCC ITEM NO. THEM DESCRIPTION OF THE STEPPING SHEET FOR MULTIPLE CHARGE COD CCC ITEM NO. THEM DESCRIPTION OF THE STEPPING SHEET FOR MULTIPLE CHARGE COD THEM DESCRIPTION OF THE STEPPING SHEET FOR MULTIPLE CHARGE COD CCC ITEM NO. THEM DESCRIPTION OF THE STEPPING SHEET FOR THE S	9,900 x 12	al fee	nt System	or IVOS	following:	NC	ST USE SUPPLEMIS.	ST USE SUPPLENES	JST USE SUPPLEN	<u>«</u>	0	u z	> L	VENDOR							
SONTRA C SHIP TO AD 11 SCODE SA Managem S30 Arnold Dr artinez CA 9 SEE INSTRUCTION AT NUMBERS: USE CCC ITEM NO. FOR PURCHASING USE COP PURCHASING USE	Monthly hosting fee \$	One-time annua	Claims Managemer	Software support f	Blanket PO for the	ITEM DESCRIPTIC BE SPECIFIC	IS ON REVERSE SIDE ONE CHARGE PER LINE. YOU MU ET FOR MULTIPLE CHARGE COD	4553	ont Ste 140	O INVOICE TO AD 110 code	OSTA COUNTY										
						CCC ITEM NO. For Purchasing Use	SE SEE INSTRUCTION UNT NUMBERS: USE (ISITION CODING SHE!	Martinez CA 94	2530 Arnold Dr	Risk Managem€	SHIP TO AD 11	CONTRA C									
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-		12 mo 9,900 110,000,00 1505	1 1x 39,969.39 3,9 4,9 69,39 1505 12 mo 9,900 110,000.00 1505	1 1x 39,969.39 3,9 4,9 6 4,3 4 1505 12 mo 9,900 110,000,00 1505	0 0 0 1 1x 39,969.39 3,9 4,9 6.6 3.8 1505 12 mo 9,900 116,000.00 1505	0 0 0 0 1 1x 39,969.39 3,9 4,9 6.64.39 1505 12 mo 9,900 116,000.00 1505	CCC ITEM NO. For Purchasing Use ITEM DESCRIPTION BE SPECIFIC QUANTITY UOM UNIT PRICE TOTAL ORG. SUB. OBJECT TASK Software Support for IVOS NO Claims Management System 1 1x 39,969.39 3A, q b q · 39 1505 2251 TASK Monthly hosting fee \$9,900 x 12 12 mo 9,900 1 (0,000, ∞) 1505 2251 TASK	Se SEE INSTRUCTIONS ON REVERSE SIDE BLOTER BLOTER MULTIPLE CHARGE CODES. SITION CODING SHEET FOR MULTIPLE CHARGE CODES. CARGE CODES. CA	Ramon CA 94583 SHIP TO CODE FOB CODE TITY UoM UNIT PRICE TOTAL ORG. SUB TASK 1 X 39,969.39 3,4,4,6,4,3,4 1505 2251 C 2 mo 9,900 1,0,0,0,0,0 1505 2251 C	D Executive Pkwy PURCHASE ORDER NUMBER PURCHASE Ramon CA 94583 SHIP TO CODE FOB TITY UOM UNIT PRICE TOTAL ORG. SUB TASK TASK 0 0 TASK 1 X 39,969.39 3,90,00, 39 110,000, 30 1505 2251 2 mo 9,900 110,000, 30 1505 2251 TASK	ishop Ranch 8 FOR PURCHASING USE ONLY D Executive Pkwy PURCHASE Ramon CA 94583 SHIP TO CODE CODE TITY UOM UNIT PRICE TOTAL ORG. SUB CODE TITY UOM UNIT PRICE TOTAL ORG. SUB CODE TA 39,969.39 3,4,4,6,4,3,4 1505 2251 TMO 9,900 110,0,0,0,0 1505 2251	Solutions Inc Shop Ranch 8 DExecutive Pkwy Samon CA 94583 SHIP TO CODE SUB TASK DOM UNIT PRICE TOTAL ORG. SUB TASK DOM ONT PRICE TOTAL DOM ONT PRICE DOM DOM ONT PRICE DOM ONT PRI	Pate Required Pate Required								

Certification is hereby made that the above is a legal charge, against the appropriation indicated.

AUTHORIZED SIGNA

AUTHORIZED SIGNATURE

DIVISION FLAR INCOMED

DATE 12/21/2009

DATE 12/21/2009

PHONE EXT: 5.1453

APPROVED BY DIVISION HEAD

158,769,39

REQUISITION TOTAL AMT

REQUESTED Sharon Brown

158769.39

SUB TOTAL ĭ¥

Replaces Blanket #26234

Reason for Purchase/Comments

0 0 0



November 23, 2009

RE: Proprietary Ownership

To Whom It May Concern:

Aon eSolutions, Inc., formerly known as Valley Oak Systems, Inc., is the sole owner/distributor of its proprietary software known as iVOS®, as well as all related software modules, user licenses and services provided for all of our software products. There are no other companies authorized to sell, distribute or provide services related to our products.

Please do not hesitate to contact our office should you have any questions or concerns.

Sincerely,

Doug Wilson

Global Director of Operations

and Administration