TECHNOLOGY ACQUISITION EVALUATION (04/06/2021 v1.6)

DATE PREPARED: 02/24/2022

PREPARED BY (NAME & DEPARTMENT): Carlos Marquez   Community Services Department

PREPARED BY (EMAIL & PHONE #): Carmarquez@epcounty.com 9152387508

NAME OF ACQUISTION ITEM: Subsription services- Video streaming (Kanopy)

URL OF ITEM (WEBSITE): https://lib.kanopy.com/#public-libraries

BUDGETARY COST PER ITEM & QUANTITY: 15000

FUNDING SOURCE & EXPIRATION: COGF-1000-0000000-431-50-11070-0603-00000-600206- 09/30/2022

IT STRATEGIC PLAN (ITSP) PROJECT NAME: N/A

GENERAL DESCRIPTION & INTENDED USE:

ITD DIVISIONAL EVALUATION

PROJECTS EVALUATION:
No Objections

EVALUATED BY: *Karina Campos*
Karina Campos (May 11, 2022 13:45 MDT)

PROJECTS NOTES:

SECURITY EVALUATION:
No Objections

EVALUATED BY: *Suzi Esquivel*
Suzi Esquivel (May 11, 2022 16:16 MDT)

SECURITY NOTES:

SUPPORT EVALUATION:
No Objections

EVALUATED BY: *Nanette Akachi*

SUPPORT NOTES:

SOFTWARE EVALUATION:
No Objections

EVALUATED BY: *Carlos Puga*

SOFTWARE NOTES:

INFRASTRUCTURE EVALUATION:
No Objections

EVALUATED BY: *Suzi Esquivel*
Suzi Esquivel (May 11, 2022 16:17 MDT)

INFRASTRUCTURE NOTES:

ADMINISTRATION EVALUATION:
No Objections

EVALUATED BY: *Ruben Ocampo*

ADMINISTRATION NOTES:

CMYSV-22-03

2022-05-11 Subscription Service-Video Community Service Department

Final Audit Report   2022-05-12

Created:	2022-05-11
By:	Karina J. Arango (k.arango@epcounty.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjh-_u7vFGd2VmHRfgGd-bgno0vs6DzA2

"2022-05-11 Subscription Service-Video Community Service Department" History

📄 Document created by Karina J. Arango (k.arango@epcounty.com)
2022-05-11 - 7:28:12 PM GMT

📧 Document emailed to Karina Campos (acampos@epcounty.com) for signature
2022-05-11 - 7:37:23 PM GMT

📧 Document emailed to Suzi Esquivel (sesquivel@epcounty.com) for signature
2022-05-11 - 7:37:23 PM GMT

📧 Document emailed to Nanette Akachi (nakachi@epcounty.com) for signature
2022-05-11 - 7:37:23 PM GMT

📧 Document emailed to Carlos Puga (capuga@epcounty.com) for signature
2022-05-11 - 7:37:23 PM GMT

📧 Document emailed to Suzi Esquivel (sesquivel@epcounty.com) for signature
2022-05-11 - 7:37:24 PM GMT

📧 Document emailed to Ruben Ocampo (r.ocampo@epcounty.com) for signature
2022-05-11 - 7:37:24 PM GMT

📄 Email viewed by Carlos Puga (capuga@epcounty.com)
2022-05-11 - 7:37:27 PM GMT

📄 Email viewed by Karina Campos (acampos@epcounty.com)
2022-05-11 - 7:37:27 PM GMT

📄 Email viewed by Suzi Esquivel (sesquivel@epcounty.com)
2022-05-11 - 7:37:28 PM GMT

Email viewed by Suzi Esquivel (sesquivel@epcounty.com)
2022-05-11 - 7:37:28 PM GMT

Email viewed by Nanette Akachi (nakachi@epcounty.com)
2022-05-11 - 7:37:29 PM GMT

Email viewed by Ruben Ocampo (r.ocampo@epcounty.com)
2022-05-11 - 7:37:29 PM GMT

Document e-signed by Karina Campos (acampos@epcounty.com)
Signature Date: 2022-05-11 - 7:45:34 PM GMT - Time Source: server

Document e-signed by Ruben Ocampo (r.ocampo@epcounty.com)
Signature Date: 2022-05-11 - 7:51:31 PM GMT - Time Source: server

Document e-signed by Nanette Akachi (nakachi@epcounty.com)
Signature Date: 2022-05-11 - 9:22:02 PM GMT - Time Source: server

Document e-signed by Suzi Esquivel (sesquivel@epcounty.com)
Signature Date: 2022-05-11 - 10:16:20 PM GMT - Time Source: server

Document e-signed by Suzi Esquivel (sesquivel@epcounty.com)
Signature Date: 2022-05-11 - 10:17:21 PM GMT - Time Source: server

Document e-signed by Carlos Puga (capuga@epcounty.com)
Signature Date: 2022-05-12 - 2:20:47 PM GMT - Time Source: server

Agreement completed.
2022-05-12 - 2:20:47 PM GMT

Adobe Acrobat Sign