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| Counsel please include this information in your billing description. | > AGMT-17-54670 | Legistar #: 16-0142 | P&C #: 472-S1611 |
| | > Index Code: 350000 | Project #: 21800 | Charge To #: 21800 |
| | > Project Description: Amendment to Reassign the Agreement from SunGard Public Sector LLC to Superior, LLC | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division:
 Dept Contact: Michele Weimer
 Phone: x5670
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Contract Services

CONTRACTOR:

Name: Superior, LLC
 Address: 1000 Business Center Drive
 Lake Mary, FL 32746
 Phone:

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: **Contract Notification Sent:** 5/17/17 **HR Response Received:** 5/17/17

Ok Per:

Date Submitted:
 Date Needed:
 Funding Sources: Various

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 5/23/17 By: JDS
 Approved: Disapproved: Date: _____ By: _____

CO DORADO COUNTY COUNSEL
 2017 MAY 18 AM 8:16

With changes as noted.

*5/24/17 - Changes made as noted
 M Weimer*

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5-25-17 By: [Signature]
 Approved: Disapproved: Date: _____ By: _____

AM 11:25 HR/RM MAY 24 '17

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____