

CONTRACT ROUTING SHEET

Date Prepared: August 13, 2014

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Boyd
Phone #: x5804
Department
Head Signature: [Signature]

CONTRACTOR:

Name: Infor (US), Inc.
Address: 13560 Morris Road, Suite 4100
Alpharetta, GA 30004
Phone: 678-319-8000

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Maint & Support for the Payroll & Personnel Systems
Contract Term: Perpetual Contract Value: \$91,699.30
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 8/15/2014 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

DORADO COUNTY COUNSEL
2014 AUG 14 AM 8:03

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 8/19/2014 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Conditionally approved. Needs endorsements.

REQUESTED 8/19/14

14 AUG 18 AM 8:35

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

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