

RUSH! Please!

CONTRACT ROUTING SHEET

Contract #: C23-007, Amd 4

Date Prepared: 06/09/2011

Need Date: 06/17/2011

PROCESSING DEPARTMENT:

Department: Information Technologies
 Dept. Contact: Heather Pence
 Phone #: 621-5854
 Department: _____
 Head Signature: Kelly Webb 6/10/11

CONTRACTOR:

Name: Computer Associates
 Address: One CA Plaza
Islandia, NY 11749
 Phone: 800-225-5224

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Mainframe software support and maintenance
 Contract Term: 3 year renewal Contract Value: \$42,688 per year
 Compliance with Human Resources requirements? Yes: X No: _____
 Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 6/16/2011 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Amd 4 contains the revised confid/PRR lang as prev'ly req'd by this office. --Thanks. And thanks for the very complete pkg - makes NWRG a Nth much simpler.

EL DORA CO COUNTY COUNCIL
2011 JUN 13 PM 3:02

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 6/16/11 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
RISK MANAGEMENT DEPT
JUN 13 2011 1:08

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

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