

CONTRACT ROUTING SHEET

Date Prepared: 07/30/2009

Need Date: RUSH! 08/03/2009

PROCESSING DEPARTMENT:

Department: Information Technologies
Dept. Contact: Heather Pence
Phone #: 621-5854

CONTRACTOR:

Name: Dell Marketing
Address: One Dell Way
Round Rock, TX 78682

Department _____
Head Signature: St2 Heather

Phone: 800-576-6038

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Dell server maintenance and support

Contract Term: Perpetual Contract Value: \$49,228.87/initial 2 years

Compliance with Human Resources requirements? Yes: X No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 8/4/09 By: Terrell [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

approved but please see comment in attached confidential attorney-client memo.

2009 JUL 30 PM 5:13
DORADO COUNTY COUNSEL
HUMAN RESOURCES DEPT
RECEIVED
AUG - 5 AM 9:26

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 8/5/09 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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