CONTRACT ROUTING SHEET

Date Prepared:	12/30/2009	Need Da	te: <u>01/1</u>	5/2010		
PROCESSING	DEPARTMENT:	CONTRA	ACTOR:			
Department:	Elections	Name:		formation Management		
Dept. Contact:	William E. Schultz 7505	Address:				
Phone #:						
Denartment	A 0 0	Phone:			Ross Underwood)	
Head Signature	: alliam & Shutty	?				
	DEPARTMENT: Elections					
	sted: Software License/Mainten					
	tract Term: 08/01/09 to 07/31/10		Contract Value:		\$62,400.00	
Compliance with Human Resources requirements Compliance verified by:		s? Yes:		No		
	NSEL: (Must approve all contrac	•		. .	47/	
Approved:		Date: <u>/-</u>	5-2010	_ By:	When	
Approved:	Disapproved:	Date:		_ By:		
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	RD TO RISK MANAGEMENT. THANK				0)	
	MENT: (All contracts and MOU'				reements)	
Approved:	Disapproved:		6/10	_ By:	Mr. Colonia	
Approved:	Disapproved:	Date:		_ By:	160 7	
			wa			
	DVAL: (Specify department(s) pa	articipating or dir	ectly affect	ed by this	contract).	
Departments:			ectly affect	· · · · · · · · · · · · · · · · · · ·		
OTHER APPRODepartments: Approved: Approved:	DVAL: (Specify department(s) pa	articipating or dir Date: Date:	ectly affect	· · · · · · · · · · · · · · · · · · ·	contract).	