

CONTRACT ROUTING SHEET

Date Prepared: May 1, 2014

Need Date: ASAP

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: IBM
Address: One New Orchard Road
Armonk, NY 10504
Phone: _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: IBM Hardware & Software Maintenance
Contract Term: Perpetual Contract Value: \$375,000.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 5/8/14 By: J. Sarfets
Approved: _____ Disapproved: _____ Date: _____ By: _____

This IBM Customer Agreement covers both license charges and maintenance/support services identified in the Service Elite Schedule for all IBM hardware & software purchased by the County.

NOTED - [Signature]

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 5/9/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

note the certificates expire 5/21/14 please obtain cement certs prior to start of contract

NOTED - [Signature]

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

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

RECEIVED HUMAN RESOURCES DEPT. 11 MAY - 9 AM 9:18
BL DORADO COUNTY COUNSEL 2014 MAY - 5:00