

DATE 5-23-07

Contract #: C23-005 Amendment IV

ATTORNEY 2mk LG

# CONTRACT ROUTING SHEET

DEPT./INDEX NO. 226/100

BY: Date Prepared: 5/23/07

Need Date: \_\_\_\_\_

### PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts  
 Dept. Contact: Dan Lynch  
 Phone #: 5180  
 Department: \_\_\_\_\_  
 Head Signature: Bonnie H. Rich

### CONTRACTOR:

Name: Levi, Ray & Shoup, Inc.  
 Address: 2401 West Monroe Street  
Springfield, IL 62704  
 Phone: 217-787-3286

### CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Software License  
 Contract Term: Perpetual Contract Value: \$-0-  
 Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
 Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: May 23, 2007 By: Jedey Kemer  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

SEE ATTACHED MEMO (DL)

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/23/07 By: J Costello  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

HUMAN RESOURCES  
 07 MAY 23 2007

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

Departments: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_