

CONTRACT ROUTING SHEET

Date Prepared: July 21, 2017

Need Date: July 28, 2018

PROCESSING DEPARTMENT:

Department: Procurement & Contracts

Dept. Contact: Linda Silacci-Smith *JPS*

Phone: x5417

Department

Head Signature: *[Signature]*

for Terri Knowlton

CONTRACTOR:

Name: Tyler Technologies

Address: One Tyler Drive

Yarmouth, ME 04096

Phone: (800) 772-2260

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Add Additional Compensation of \$10K

Contract Term: Perpetual (No Change) Contract Value: \$ 3,415,077.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: N/A – Proprietary ERP System

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

Approved: ✓ Disapproved: Date: 7/24/17 By: JDS

Approved: Disapproved: Date: By:

With changes as noted.

EC DEPT COUNTY COUNSEL
2017 JUL 21 PM 2:55

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 7-31-17 By: JDS

Approved: Disapproved: Date: By:

Requested updated insurance-7/21/17-JPS

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

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By: