

**RUSH!**

Contract # C12-048 Amd III

**CONTRACT ROUTING SHEET**

Date Prepared: \_\_\_\_\_

Need Date: 10/24/06 Please Rush need for ~~09/19/06~~ BOS Mtg at request of Department

**PROCESSING DEPARTMENT:**

Department: CAO/Procurement & Contracts  
Dept. Contact: Bonnie H. Rich  
Phone #: 5940  
Department Head Signature: Bonnie H. Rich

**CONTRACTOR:**

Name: Extensity, Inc. (formerly GEAC)  
Address: 66 Perimeter Center East  
Atlanta, Georgia 30346  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Maintenance of County's Payroll, HR, and Benefits Admin Software  
Contract Term: \_\_\_\_\_ Contract Value: \$69,453.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: 67,989.00  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10/12/06 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
2 year agreement.  
Autos not

Please Forward to Risk Management Thank You!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10-12-6 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Autos not used in performance of any work.  
We're currently requesting updated CRs BHR

Please Call for Pick-up. Thank you!

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

Departments: IT  
Approved: see attached Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

See attached Blue Route Sheet