

RUSH!

Contract #: Resubmittal of #752-S0911
Accompanied with Amendment I

CONTRACT ROUTING SHEET

Date Prepared: 6/24/09

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Procurement & Contracts

Dept. Contact: Bonnie H. Rich

Phone #: 5940

Department _____

Head Signature: Bonnie H. Rich

CONTRACTOR:

Name: Sirsi Dynix

Address: 400 Dynix Drive

Provo, UT 84604

Phone: _____

CONTRACTING DEPARTMENT: Library

Service Requested: Software License & Maintenance Agreement

Contract Term: Perpetual Contract Value: \$65,000.00

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 6/26/09 By: D. Livingston

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

APPROVED AS TO FORM (SEE PRIOR COMMENTS RE: NON-STANDARD INDEMNITY AND LIMITATION OF LIABILITY)

RECEIVED
COUNTY COUNSEL
09 JUN 25 PM 3:35

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 6/29/09 By: [Signature]

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

RECEIVED
HUMAN RESOURCES DEPT
09 JUN 29 AM 9:03

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

Departments: _____

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

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