

Resubmitted: 1/8/15

Resubmit

Contract #: PO201506914

CONTRACT ROUTING SHEET 357-51511

Date Prepared: 11/07/14

Need Date: 11/17/2014

PROCESSING DEPARTMENT:

Department: Purchasing
Dept. Contact: Rick Blake
Phone #: (530)621-5873
Head Signature: [Signature]

CONTRACTOR:

Name: Tyler Technologies
Address: P O Box 203556
Dallas, TX 75320
Phone: 774-348-3000
Fax: 774-348-4859

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Approval of vendor's terms and conditions
Contract Term: One time service & One year term
Contract Value: \$57,144.00
Compliance with Human Resources requirements? Yes: N/A No:
Compliance verified by:

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

Approved: [check] Disapproved: Date: 11/12/2014 By: [Signature]

- Approving only the T's & C's. Note the following:
* P.O. does not match Schedule I amounts. P.O. does not include software maintenance/support cost.
* Automatic renewal of maintenance/support services.
* Suggest eliminating limitation of liability clause in software license & M/S Agreement unless staff is willing to assume risk for the loss if software malfunctions.
* Tyler/Softcode is not the only provider for automated case mgmt systems. Other software vendor for CAS - Sirron,

RETURN TO CAO - PROCUREMENT & CONTRACTS

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

Approved: [check] Disapproved: Date: 1/8/15 By: [Signature]

Please have PIC get INS into EBIX

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

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

EL DORADO COUNTY COUNSEL
11/14/14 7 PM
15 JAN - AM 9:11