

# CONTRACT ROUTING SHEET

Date Prepared: ~~07/07/2010~~ 7/15/10 *[Signature]*

Need Date: ~~07/23/2010~~ 7/29/10 *[Signature]*

**PROCESSING DEPARTMENT:**

Department: Information Technologies  
Dept. Contact: Heather Pence  
Phone #: 621-5854  
Department Head Signature: *[Signature]*

**CONTRACTOR:**

Name: Signature Technology Group, Inc  
Address: 2424 West Desert Cove Ave. Phoenix, AZ 85029  
Phone: 602-470-1110

2010 JUL 16 PM 1:55  
DORADO COUNTY COUNSEL

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Preventative and on-site repair services for mainframe/tape library equipment  
Contract Term: 3 years Contract Value: \$155,584.08  
Compliance with Human Resources requirements? Yes: X No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/21/10 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/22/10 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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HUMAN RESOURCES DEPT

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

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