

include this information in your billing description.

Index Code:	Project #: 21800	Charge To #: 21800
Project Description: Installation and integration of TRAKIT software application		

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Admin and Finance  
 Dept Contact: Michele Weimer  
 Phone: x5670  
 Authorized Signature: *Michele Weimer*

Michele Weimer  
 Administrative Services Officer  
 CDA Contracts & Procurement

**CONTRACTOR:**

Name: SunGard Public Sector LLC  
 Address: 1000 Business Center Drive  
 Lake Mary, FL 32746  
 Phone:

Date Submitted: 12/09/2016

Date Needed: 12/16/2016

Funding Sources:

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve

Contract Term: 5 Years

Contract/Amendment Amount: \$1,002,982.00

Compliance with Human Resources Requirements: Yes: X No:       

Compliance verified by:                      Contract Notification Sent:                      HR Response Received:                     

Ok Per:

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved:        Date: 12/14/16  
 Approved:        Disapproved:        Date:       

By: JDS  
 By:       

EL DORADO COUNTY COUNSEL

→ See email for changes & comments.

12/16/16  
changes made  
M.W.

**Please forward to Risk Management upon approval.**

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved:        Date: 12-16-16 By: AS  
 Approved:        Disapproved:        Date:        By:       

INSURANCE CERTIFICATES & ENDORSEMENTS ATTACHED, HOWEVER THEY NEED TO BE UPLOADED INTO EBIX.

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

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