

CONTRACT ROUTING SHEET

Date Prepared: March 19, 2013

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Information Technology
Dept. Contact: David Russell
Phone #: x. 5575
Department
Head Signature: *Kerry Webb*

CONTRACTOR:

Name: Tyler Technologies, Inc.
Address: 1 Cole Haan Drive
Yarmouth, ME 04096
Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: ERP Implementation
Contract Term: 3/26/13 until completed Contract Value: \$2.6 million
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 3/20/13 By: *D. Livingston*
Approved: _____ Disapproved: _____ Date: _____ By: _____

2013 MAR 20 PM 1:14
DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 3/20/13 By: *KRW*
Approved: _____ Disapproved: _____ Date: _____ By: _____

contingent upon receipt of the insurance certificate required in contract is received. KRW

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

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