

RUSH

Contract #: 529-S1311 AMD II

CONTRACT ROUTING SHEET

Date Prepared: 11/17/16

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Wells
Phone #: x5804
Department: _____
Head Signature: [Signature]

CONTRACTOR:

Name: Tyler Technologies
Address: 1 Tyler Drive
Yarmouth, ME 04096
Phone: 800-772-2260

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: ERP Implementation
Contract Term: 3/26/13 until completed Contract Value: \$3,405,077.00 - No Change
Compliance with Human Resources requirements? Yes: _____ No:
Compliance verified by: N/A - Proprietary ERP System

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

Approved: Disapproved: _____ Date: 11/22/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to firm Duc Origin Software License EULA.

EL DORADO COUNTY COUNCIL
2016 NOV 18 PM 2:47

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 11/22/16 By: QS for M.S.
Approved: _____ Disapproved: _____ Date: _____ By: _____

COMPLIANT IN EXX. CIV.

11:34 AM HR/RM NOV 22 '16

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

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