

CONTRACT ROUTING SHEET

Date Prepared: 11/6/17

Need Date: 11/20/17

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith *LS*
Phone #: X5417
Department
Head Signature: *[Signature]*

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Add Additional Compensation of \$90K
Contract Term: Perpetual (no change) Contract Value: \$3,505,077.00
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: 11/14/17 By: fos
Approved: _____ Disapproved: _____ Date: _____ By: _____

revised as discussed.

11/17 - changes incorporated - jfo

EL DORADO COUNTY COUNSEL
2017 NOV 16 AM 10:44

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 11-16-17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 10:15 HR/RM NOV 15 '17

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

Departments: Information Technologies
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____