

# RUSH

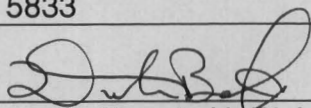
## CONTRACT ROUTING SHEET

Contract #: 048-S0311 Amendment IV

Date Prepared: 1/11/08

Need Date: 1/11/08 per department

### PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts  
Dept. Contact: Dustin Bailey  
Phone #: 5833  
Department  
Head Signature: 

for Bonnie H. Rich

### CONTRACTOR:

Name: Xerox Corporation  
Address: 800 Long Ridge Road  
Stamford, CT 06904  
Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2008 JAN 11 PM 4:19  
*M. Daniel Redwood*

### CONTRACTING DEPARTMENT: Information Technologies

Service Requested: MT of Xerox Document printer and controller  
Contract Term: Expires 12/31/08 Amendment Value: \$18,600.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

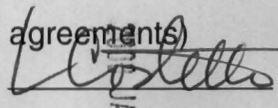
Approved: with attached memo Disapproved: \_\_\_\_\_ Date: 1/14/08 By: Justita Ken  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

See attached memo  
Revisions incorporated

ASSIGNMENT  
DATE 01/14/2008  
ATTORNEY JULIETH K  
DEPT./INDEX NO. 020000  
BY: AKD

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 1/14/08 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please secure proof of updated insurance  
before proceeding with contract services.  
updated certificates secured.

JAN 14 PM 3:52

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

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