

# CONTRACT ROUTING SHEET

Date Prepared: 1/24/07

Need Date: \_\_\_\_\_

### PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts  
 Dept. Contact: Dustin Bailey  
 Phone #: 5833  
 Department: \_\_\_\_\_  
 Head Signature: Bonnie H. Rich  
 Bonnie H. Rich

### CONTRACTOR:

Name: Walker's  
 Address: 687 Placerville Drive  
Placerville, CA 95667  
 Phone: \_\_\_\_\_

2007 JAN 24 PM 1:50  
 EL DORADO COUNTY COUNSEL  
*Handwritten Signature*

### CONTRACTING DEPARTMENT: CAO/P&C

Service Requested: Systems furniture and related services "As Requested"  
 Contract Term: 1 year Contract Value: \$300,000  
 Compliance with Human Resources requirements? AMD Yes: \_\_\_\_\_ No: \_\_\_\_\_  
 Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 1/25/07 By: D. Davidson  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
 01/24/2007  
 ATTORNEY DAVE L.  
 DEPT./INDEX NO. 026104  
 [Handwritten Signature]

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 1/26/07 By: J Costello  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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