

Prior Contract # 781-50611

Contract #: 100-S0911

CONTRACT ROUTING SHEET

Date Prepared: 06/23/2008

Need Date: 06/23/2008

PROCESSING DEPARTMENT:

Department: Treasurer/Tax Collector
Dept. Contact: James Farrar
Phone #: (530) 621-5820
Department
Head Signature: by Louise Sushan

CONTRACTOR:

Name: R. R. Donnelley
Address: 1200 Lakeside Drive
Bannockburn, IL 60015-1243
Phone: (916) 983-8760

RECEIVED
EL DORADO COUNTY COUNSEL
2008 JUN 23 PM 12:38
Hand Delivered

CONTRACTING DEPARTMENT: Treasurer/Tax Collector

Service Requested: Provide printing, programming, and artwork to produce and mail annual secured and unsecured property tax bills for the Treasurer/Tax Collector

Contract Term: One Year Contract Value: \$55,000.00

Compliance with Human Resources requirements? Yes: X No:

Compliance verified by:

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

Approved: Disapproved: Date: 6/24/08 By:

Approved: Disapproved: Date: By:

ASSIGNMENT
DATE: 6/23/2008
ATTORNEY: MSE-C
DEPT. INDEX NO.: 040000
BY:

Subject to the following:
Correct typos pgs. 2, 6

Please note:
① Non-Standard indemnity previously approved
② Limitation of Liability previously approved

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 6/25/08 By:

Approved: Disapproved: Date: By:

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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: