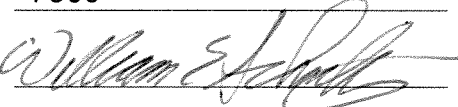


# CONTRACT ROUTING SHEET

Date Prepared: 02/04/10

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Elections  
Dept. Contact: William E. Schultz  
Phone #: 7505  
Department  
Head Signature: 

**CONTRACTOR:**

Name: Premier Elections Solutions, Inc.  
Address: 11208 John Galt Blvd.  
Omaha, NE 68137  
Phone: (402) 970-1291

**CONTRACTING DEPARTMENT:** Elections

Service Requested: Ballot Printing (to replace contract #685-S0911)  
Contract Term: Three years from date signed Contract Value: Unknown  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

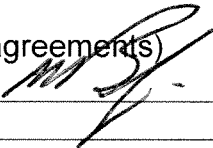
**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved:  Disapproved: \_\_\_\_\_ Date: 2-4-10 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2010 FEB -4 PM 11:08  
10 FEB -5 PM 3:02

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 2/8/10 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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