ASSIGNMENT

DATE 12-22-06

ATTORNEY ~~MJC~~ REASSIGNED TO ED KNAPP ON 12/27/2006 **RUSH** Contract #: 048-S0311, AMD III

DEPT./INDEX NO. 086100

CONTRACT ROUTING SHEET

~~Date Prepared:~~ 12/22/06

Need Date: Dept needs for BOS approval. Thank-you!

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts

Dept. Contact: Pam Carlone

Phone #: 5833

Department Head Signature: Bonnie H. Rich

Bonnie H. Rich

CONTRACTOR:

Name: Xerox

Address: 2485 Natomas Park Dr., #250

Sacramento, CA 95833

Phone: 530-676-8350

2006 DEC 22 AM 8:30 EL DORADO COUNTY COUNSEL

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: DP90 Printer Maintenance

Contract Term: Expires 12/31/07 Amendment Value: $12,230

Compliance with Human Resources requirements? Yes: ______ No: ______

Compliance verified by: ______

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

Approved:	✓	Disapproved:		Date:	12-27-06	By:	[signature]
Approved:		Disapproved:		Date:		By:	

[redacted]

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

Approved:	✓	Disapproved:		Date:	12/27/06	By:	T Costello
Approved:		Disapproved:		Date:		By:	

All insurance expires 1/1/07; please secure proof of updated coverage.

RECEIVED HUMAN RESOURCES 06 DEC 27 PM 2:13

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

Departments: ______

Approved:		Disapproved:		Date:		By:	
Approved:		Disapproved:		Date:		By:	

Rev. 12/2000 (GS-GVP)