

# RUSH

Contract #: 781-S0611 Amendment I

## CONTRACT ROUTING SHEET

Date Prepared: \_\_\_\_\_

Need Date: If Possible, by 4/25/07

### PROCESSING DEPARTMENT:

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

### CONTRACTOR:

Name: Moore Wallace North Amer, Inc.  
Address: 2295 Gateway Oaks Dr Ste 100  
Sacramento, CA 95833  
Phone: 916-614-3121

RECEIVED  
SACRAMENTO COUNTY COUNSEL  
APR 19 PM 1:15  
Aimee Hollaway

### CONTRACTING DEPARTMENT: Treasurer-Tax Collector

Service Requested: Production and mailing annual secured and unsecured prop tax bills  
Contract Term: One year Amendment Value: \$110,000.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 4/20/07 By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT  
DATE: 04/20/07  
ATTORNEY: MKE C.  
DEPT./INDEX NO.: 0246100  
BY: [Signature]

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 4/24/07 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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HUMAN RESOURCES DEPT  
07 APR 23 PM 2:13

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

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