

ASSIGNMENT

DATE 5-9-07

Contract #: 010-S0811

ATTORNEY imk **CONTRACT ROUTING SHEET**

DEPT./INDEX NO. 02600
Date Prepared: 5/9/07
BY: im

Need Date: _____

CONTRACTOR:
Name: Xerox Corporation
Address: 2485 Natomas Park Drive
Sacramento, CA 95833
Phone: 530-676-8116

PROCESSING DEPARTMENT:
Department: CAO/Proc. & Contracts
Dept. Contact: Dan Lynch
Phone #: 5180
Department
Head Signature: [Signature]
Bonnie H. Rich

CONTRACTING DEPARTMENT: Information Technologies
Service Requested: Xerox 4110 Enterprise Printing System
Contract Term: Three (3) Years Contract Value: \$50,395.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: _____ Date: 5/22/07 By: Justa Ken
Approved: _____ Disapproved: _____ Date: _____ By: _____

5/21 TC to S Featherston
5/22 TC w Dan Lynch re recommendation to include detail on
pg 4 re scope of services for service and repair - include training and other expectations
Dan will change pg 5 to include how many employees will be trained for basic
operator training.

5/22 - COUNSEL CHANGES INCORPORATED

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 5/23/07 By: [Signature]
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: _____

EL DOMINGO CONTRACT CONTRACT

07 MAY 22 PM 1:06