Contract #: 049-S0810
Amendment I

CONTRACT ROUTING SHEET

Date Prepared: 12/19/2080 **Need Date:** 12/29/2008

PROCESSING DEPARTMENT:
Department: Treasurer/Tax Collector
Dept. Contact: James Farrar
Phone #: 621-5820
Department Head Signature: Cherie Raffety By Louise Gunter Asst Treas-Tax Collector

CONTRACTOR:
Name: Loomis Fargo
Address: 2500 City West BLVD STE 900
Houston, TX 77042
Phone: 916-441-1091

EL DORADO COUNTY COUNSEL 2008 DEC 22

CONTRACTING DEPARTMENT: Treasurer/Tax Collector
Service Requested: On route pick up and delivery of items from the Treasurer's office
Contract Term: Perpetual Contract Value: $9,000.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ✓ Disapproved: _____ Date: 12/30/08 By: [signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: _____ Date: 1/5/09 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: _____