

CONTRACT ROUTING SHEET

Date Prepared: 8/22/06

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts
 Dept. Contact: Pam Carlone
 Phone #: 5833
 Department: Bonnie H. Rich
 Head Signature: Bonnie H. Rich

CONTRACTOR:

Name: Walker's Business Products
 Address: 687 Placerville Drive
Placerville, CA 95667
 Phone: 622-4242

CONTRACTING DEPARTMENT:

CAO/Procurement & Contracts

Service Requested: Systems furniture & Related Services "as req" County-wideContract Term: Expires 4/26/07

Amendment Value: _____

\$300,000

Compliance with Human Resources requirements? _____

Yes: _____

No: _____

Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 8/30/06 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT
 DATE 08/23/2006
 ATTORNEY D. Livingston
 DEPT./INDEX NO. 026440
 BY: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 8/30/06 By: J. Costello
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AUG 30 2006

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

Departments: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____