

(RUSH)

Contract #: 611-S0511 Amendment V

## CONTRACT ROUTING SHEET

Date Prepared: 10/23/07

Need Date: \_\_\_\_\_

### PROCESSING DEPARTMENT:

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

### CONTRACTOR:

Name: Walkers' Bus Products and Serv  
Address: 687 Placerville Drive  
Placerville, CA 95667  
Phone: \_\_\_\_\_

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EL DORADO COUNTY COUNSEL  
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### CONTRACTING DEPARTMENT: CAO/ Procurement & Contracts

Service Requested: Systems furniture and related services "as requested"

Contract Term: Expires 4/27/05 Amendment Value: \$600,000.00

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/25/07 By: D. Livingston  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE: 10/23/2007  
ATTORNEY: DAVE L.  
DEPT. INDEX NO.: 0200100  
BY: SP for ABH

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/25/07 By: C. Costello  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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RISK MGMTS DEPT

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

Departments: \_\_\_\_\_

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

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