

REVENUE, POLICY, ETC. ROUTING SHEET

Date Prepared: 01/13/2022

Need Date: 01/27/2022

PROCESSING DEPARTMENT:

Department: HSA - Contracts
Dept. Contact: Ashley Wells
Phone: x6906
Department: Nita Wracker
Head Signature: MBA CPA
Digitally signed by Nita Wracker
MBA CPA
Date: 2022.01.13 15:02:05
-08'00'
Nita Wracker, MBA, CPA
Agency Chief Fiscal Officer

CONTRACTOR:

Name: Veterinary Services Boilerplate Template
Address: _____
Phone: _____
Org Code: 5500000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HSA - Animal Services

Service Requested: Review of updated boilerplate for veterinary services

Description: Veterinary Services

Contract Term: N/A Contract Value: N/A

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

Approved: Disapproved: Date: 01/14/2022 By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2022.01.14 10:58:49 -08'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2022.02.03 17:16:08 -08'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 01/20/2022 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.01.20 08:15:20 -08'00'
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: _____