

CONTRACT ROUTING SHEET

Date Prepared: 12/13/11

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Procurement & Contracts

Dept. Contact: Bonnie H. Rich

Phone #: 5940

Department: _____

Head Signature: Bonnie H. Rich

CONTRACTOR:

Name: W.W. Grainger

Address: 3691 Industrial Blvd

West Sacramento, CA 95691

Phone: 916-365-5870

CONTRACTING DEPARTMENT: County Wide

Service Requested: WSCA contract for provision of industrial supplies and tools

Contract Term: 3 years Contract Value: \$20,000.00

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 12/20/11 By: Justin Cook

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

Please insure that P.O. reflects requirements - for example I marked shipping

ELDON B. JOHNSON COUNTY COUNSEL
2011 DEC 20 PM 1:18

Return to Purchasing

~~PLEASE FORWARD TO RISK MANAGEMENT. THANKS!~~

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

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

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: _____