

# CONTRACT ROUTING SHEET

Date Prepared: April 14, 2016

Need Date: April 22, 2016-BOS Mtg 05/17

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Linda Silacci-Smith  
Phone: x5417  
Department  
Head Signature: *mlf*

**CONTRACTOR:**

Name: Southern California Library Coop  
Address: 248 E. Foothill Blvd., Suite 101  
Monrovia, CA 91016  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Library

Service Requested: Funding Agreement (Grant Award) for Purchase of Routers for Califa High Speed Networking Project

Contract Term: Purchase Contract Value: \$ -0-  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: N/A - Purchase of Equipment

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/21/2016 By: *J. S. R.*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED

APR 14 2016

El Dorado County Council

*IO Sam*

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

*call for Prop*

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

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

*Nothing for Risk to Review*

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

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