

CONTRACT ROUTING SHEET

Date Prepared: 12/5/17

Need Date: January 10, 2018

PROCESSING DEPARTMENT:

Department: Sheriff's Office

Dept. Contact: Sarah Todoroff

Phone #: 530-621-5657

Department Head Signature: J DeV: 12/6/17

CONTRACTOR:

Name: Western Sign Company

Address: 6221-A Enterprise Drive

Diamond Springs, CA 95619

Phone: _____

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Graphic design and installation/removal of graphics for various vehicles and personal items in the Sheriff's Office

Contract Term: 02/2/2018-02/01/2022 202.1 Contract Value: \$63,000

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

Compliance verified by: Mike Strella

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

Approved: ✓ Disapproved: _____ Date: 12/8/17 By: [Signature]

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

EL DONALD COUNTY COUNSEL
21 DEC -7 AM 9:50

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 12-11-17 By: [Signature]

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

Compliant in EBIX.

AM 9:14 HR/RM DEC 11 '17

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

Departments: _____

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

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