

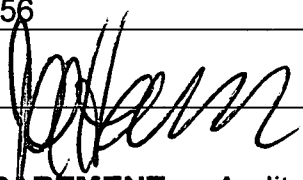
Contract #: 491-S1011 Amendment III

# CONTRACT ROUTING SHEET

Date Prepared: 5/15/13

Need Date: 5/22/13

**PROCESSING DEPARTMENT:**

Department: Auditor Controller  
Dept. Contact: Joe Harn  
Phone #: 5456  
Department: \_\_\_\_\_  
Head Signature: 

**CONTRACTOR:**

Name: Gallina, LLP  
Address: 925 Highland Point Dr  
Roseville, CA 95678  
Phone: 916 784 7800

**CONTRACTING DEPARTMENT:** Auditor Controller

Service Requested: Auditing Services  
Contract Term: June 1, 2013 – May 31, 2014 Contract Value: \$283,250 (amend III \$68,500)  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/20/13 By: Justin Beck  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2013 MAY 17 AM 8:33

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/20/13 By: Ozy  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

HUMAN RESOURCES DEPT.  
13 MAY 20 PM 2:28

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

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