

RUSH CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:
 Department: Sheriff
 Dept. Contact: Phil Dold
 Phone #: 62044
 Department Head
 Signature: Mary Ann Jeff

CONTRACTOR:
 Name: TRACNET CORP
 Address: 1277 Adobe Lane
Pacific Grove CA 93950
 Phone: (831) 643-9943

CONTRACTING DEPARTMENT:
 Compliance with Human Resources requirements? Yes: No:
 Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
 Approved: Disapproved: Date: 10-26-07 By: Ed Furino
 Approved: Disapproved: Date: _____ By: _____

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). Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

