

# CONTRACT ROUTING SHEET

Date Prepared: September 2, 2014

Need Date: September 4, 2014

**PROCESSING DEPARTMENT:**

Department: Recorder/Clerk  
Dept. Contact: Jane Kohlstedt  
Phone #: X5493  
Department  
Head Signature: *William E. Schlotz* by *Jane Kohlstedt*  
*assistant Recorder-Clerk*

**CONTRACTOR:**

Name: DEPARTMENT OF JUSTICE  
Address: P.O. BOX 160526  
SACRAMENTO CA 95816-0526  
Phone: 1-916-227-8907

**CONTRACTING DEPARTMENT:** RECORDER/CLERK

Service Requested: AMEND IX TO THE DEPARTMENT OF JUSTICE ANNUAL CONTRACT  
Contract Term: PERPETUAL Contract Value: 23,575.36 1,066.28  
Compliance with Human Resources requirements? Yes: X No:           
Compliance verified by: N/A

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

Approved:  Disapproved:          Date: 9/03/14 By: *Judith Ker*  
Approved:          Disapproved:          Date:          By:         

EL DORADO COUNTY COUNSEL  
14 SEP - 2 PM 2:45

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:          Disapproved:          Date: 9/4/14 By: *Czyj*  
Approved:          Disapproved:          Date:          By:         

ok nothing for risk

14 SEP - 3 PM 3:51  
RISK MGMT. DEPT.

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

Departments:           
Approved:          Disapproved:          Date:          By:           
Approved:          Disapproved:          Date:          By: