Contract #: Index Code:

Resolution/Bolexple 450000

CONTRACT ROUTING SHEET

Date Prepared:	2-29-16 3/11/10	Need Date:	3/24/16	
PROCESSING DEPARTMENT:		CONTRACT	CONTRACTOR:	
Department:	HHSA/all divisions	Name: Lo	os Rios Comm. College District	
	Jennifer Anderson	Address: 19	919 Spanos Court	
Phone #:	X6901	S	acramento, CA 95825	
Department		Phone:		
Head Signature:		·		
	Don Ashton, M.P.A., Directo	or		
CONTRACTING	DEPARTMENT: HHSA/AII	Divisions		
Service Requeste	ed: Resolution for Unpaid In	ternships - students $arphi$	templote.	
Contract Term:			rant Value: \$0	
Compliance with Compliance verifi	Human Resources requireme ed by:	nts? N/Ax	Yes No:	
COUNTY COUNS Approved: Approved:	SEL: (Must approve all contra Disapproved: Disapproved:	acts and MOU's) Date: <u>ዻ゚ፘ෭∤ು</u> b Date:	By: Pstarty By:	
			PECEMEN	
			MAD 1 1 2016	
			EDENSE CONTINUES	
	PLEASE FORWARD TO R	ISK MANAGEMENT. TH		
RISK MANAGEN	IENT: (All contracts and MOI	J's except boilerplate of	grant funding agreements)	
Approved:	Disapproved:	Date: <u>3-23-</u>	/6 By:	
Approved:	Disapproved:	Date:	By: FDC HR/RISK 15 WAR 22 PM01:37	
NOTE: Any contract		allation, implementation, s	toring, retrieving, transfer, or sending	
related, especially th Counsel. This also a Departments:	ose that involve computers and telephies to any other contract that rec	lecommunications, must be quires approval from anothe		
Approved:	Disapproved:	Date:	By: By:	
Approved:	Disapproved:	Date:	By:	
All CFO Review	3/10/16 Date	Deputy Director, Admir	3/4/16 nistration and Contracts Date	