

CONTRACT ROUTING SHEET

Date Prepared: 11/22/2013

Need Date: ***RUSH***- BOS 12/10/13

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith *JS*
Phone #: x5417
Department Head Signature: *[Signature]*

CONTRACTOR:

Name: TBD
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review of Formal Bid for Placerville Jail Control Panel Upgrade
Contract Term: 180 Calendar Days Contract Value: >\$550,000.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 12/2/2013 By: *J. San Juan*
Approved: _____ Disapproved: _____ Date: _____ By: _____

See revisions and comments.
12/3/13 changes incorporated - JS

RECEIVED
12/3/2013
County Counsel

**RETURN TO PURCHASING
PLEASE CALL x5417 FOR PICKUP
THANKS!**