

CONTRACT ROUTING SHEET

Date Prepared: 3/2/20

Need Date: 3/20/20
3/10/20

PROCESSING DEPARTMENT:

Department: Auditor-Controller
Dept. Contact: Joe Harn
Phone #: X 5421
Department
Head Signature: Amy Miller for Joe Harn

CONTRACTOR:

Name: Hinderliter, DeLlamas & Assoc
Address: 120 S. State College Blvd # 200
Brea, CA 92821
Phone: 714 879-5000

CONTRACTING DEPARTMENT: Auditor-Controller

Service Requested: Sales tax analysis and recovery
Contract Term: Perpetual Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by:

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

Approved: X Disapproved: Date: 3/24/2020 By: Paula Jolley
Approved: Disapproved: Date: By:

But see comments re clarifying scope of svc lang pg 1

EDC COUNTY COUNSEL
2020 MAR 13 AM 9:39

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: X Disapproved: Date: 3/26/2020 By:
Approved: Disapproved: Date: By:

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

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