

CONTRACT ROUTING SHEET

Date Prepared: 12/03/18

Need Date: 12/14/18

PROCESSING DEPARTMENT:

Department: Purchasing
Dept. Contact: Rick Blake
Phone #: (530)621-5873
Department
Head Signature: *Michelle Warron*

CONTRACTOR:

Name: Hangtown Haven Inc.
Address: 2820 Miller Way
Placerville, CA 95667
Phone: 530-622-1092
Fax:

CONTRACTING DEPARTMENT: CAO – Procurement & Contracts

Service Requested: Approve Donation Agreement
Contract Term: 1 Time Donation Contract Value: 0
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 12/13/18 By: *JS*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

Approved: X Disapproved: _____ Date: 12/18/18 By: *[Signature]*
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: _____

EL DORADO COUNTY COUNSEL
2018 DEC -4 AM 10:53

PM 1:14 HR/RM DEC 14 '18