

CONTRACT ROUTING SHEET

Date Prepared: 10/31/07Need Date: 11/9/07**PROCESSING DEPARTMENT:**
 Department: CAO/Proc. & Contracts
 Dept. Contact: Dustin Bailey
 Phone #: 5833
 Department: _____
 Head Signature: Bonnie H. Rich
 Bonnie H. Rich
CONTRACTOR:
 Name: Keffe Commissary Network
 Address: 10620 Mulberry Avenue
Fontana, CA 92337
 Phone: 775-355-7006

 EL DORADO COUNTY COUNSEL
 2007 OCT 31 AM 10:31
Elmond Patterson
CONTRACTING DEPARTMENT: Sheriff
 Service Requested: Commissary services for the Placerville and SLT Jail
 Contract Term: One year Contract Value: \$N/A
 Compliance with Human Resources requirements? Yes: _____ No: _____
 Compliance verified by: _____
COUNTY COUNSEL: (Must approve all contracts and MOU's)
 Approved: Disapproved: _____ Date: 11/6/07 By: Justin Ken
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Note: See PC 34025(b)

 ASSIGNMENT
 DATE
 ATTORNEY
 DEPT./INDEX NO.
11/2/07
JENNIFER R
026100
JMR

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
 Approved: Disapproved: _____ Date: 11/6/07 By: L Costello
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please secure proof of updated insurance coverage before proceeding with contract services.

Updated certificate secured. *JD*

 RECEIVED
 HUMAN RESOURCES DEPT
 07 NOV - 6 PM 2:00
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
 Departments: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____