

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/15/2024

Need Date: 06/04/2024

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: Fiscal for Information Technologies

Name: N/A

Dept. Contact: Audra Anderson

Address: _____

Phone: 530-621-5144

Phone: _____

Department Head Signature: Amanda Earnshaw

Digitally signed by Amanda Earnshaw
Date: 2024.05.15 13:58:08 -07'00'

Org Code: 1000000

Project # _____

(if applicable): _____

Funding Source: N/A

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review of Board Policy A-22 Final Draft

Description: A-22 County Website Policy

Contract Term: N/A

Contract Value: \$ 0.00

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

Approved:

Disapproved:

Date: 05/29/2024

By: Janeth SanPedro

Digitally signed by Janeth SanPedro
Date: 2024.05.29 12:05:39 -07'00'

Approved:

Disapproved:

Date: _____

By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: audra.anderson@edcgov.us

Thank you!