

# RUSH

## CONTRACT ROUTING SHEET

Contract # 048-M0811

Date Prepared: 5/22/07

Need Date: \_\_\_\_\_

### PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts

Dept. Contact: Dan Lynch

Phone #: 5180

Department \_\_\_\_\_

Head Signature: Bonnie H. Rich

Bonnie H. Rich

### CONTRACTOR:

Name: EDC Information Technologies

Address: 360 Fair Lane

Placerville, CA 95677

Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: EDC Public Health Department

Service Requested: Annual IT Management Services

Contract Term: 1 Year Contract Value: \$100,000.00

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: May 22, 2007 By: Rody Jones

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

NON-STANDARD MOU DRAFTED BY IT - PUBLIC HEALTH

ASSIGNMENT

DATE: 5/22/2007  
ATTORNEY: LESLEY G  
DEPT./INDEX NO: 036/10

Confer with CAO to verify reimbursement methods are consistent with current County Policy regarding intra-county service charges (e.g. Policy B-8)

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/22/07 By: J Costello

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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RESOURCES DEP  
MAY 22 PM 3:46

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

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_