

# CONTRACT ROUTING SHEET

Date Prepared: 6/16/2015

Need Date: 6/26/2015

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: Library

Name: \_\_\_\_\_

Dept. Contact: Jeanne Amos

Address: \_\_\_\_\_

Phone #: X5546

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

Department \_\_\_\_\_

Head Signature: *Jeanne Amos*

**CONTRACTING DEPARTMENT:** Library

Service Requested: Review Resolution

Contract Term: \_\_\_\_\_ Contract Value: \$0.00

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

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

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

Approved: *✓ with change below* Disapproved: \_\_\_\_\_ Date: 6/23/15 By: *Justita Ken*

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

*TC to J. Amos  
June 2 GOVT code § 25210.77a(b) has been repealed, please  
replace in paragraph 6 only with section 25215.4.  
Call w/ and questions*

**RECEIVED**  
JUN 17 2015  
El Dorado County Council

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 6/24/15 By: *[Signature]*

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

*Nothing for Risk*

15 JUN 24 AM 10:40

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

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

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

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