## CONTRACT ROUTING SHEET

| Date Prepared: | $2 / 18 / 2011$ |
| :--- | :--- |
| PROCESSING DEPARTMENT: |  |
| Department: | Library |
| Dept. Contact: Jeanne Amos <br> Phone \#:  <br> Department  <br> Head Signature: , |  |

Need Date: 2/24/2011
CONTRACTOR:
Name: California State Library
Address: P.O. Box 942837 Sacramento, CA 94237-0001
Phone: $\qquad$

Yes: $\quad \mathrm{No}:$

NTE \$11,000.00

CONTRACTING DEPARTMENT: Library
Service Requested: Approval of Notification of LSTA Grant Award Agreement
Contract Term: Ends August 31, 2011 Contract Value:
Compliance with Human Resources requirements?
Yes:
Compliance verified by:
COUNTY COUNSEL: (Must approve all contracts and MOU's)


PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: $\qquad$ Date:

By:


Approved: Disapproved: $\qquad$ Date:


By:
$\qquad$
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments:
Approved:
Approved:
Disapproved:
$\square$
Date: $\quad$ By:
Date: By:
$\qquad$
$\qquad$
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