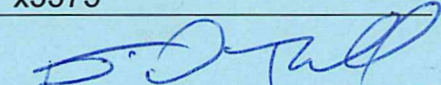


CONTRACT ROUTING SHEET

Date Prepared: November 14th, 2017

Need Date: ASAP—Board Date 12/12/17

PROCESSING DEPARTMENT:

Department: Information Technologies
Dept. Contact: David Russell
Phone #: x5575
Department
Head Signature: 

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review revisions to IT Board Policy A-17, Data Center & Network Systems Physical Security

Contract Term: N/A Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 11/22/17 By: JDS
Approved: _____ Disapproved: _____ Date: _____ By: _____

Comments and suggested revisions as noted.

EL DORADO COUNTY COUNSEL
2017 NOV 17 AM 8:30

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

****PLEASE CALL MOLLIE AT x5106 FOR PICKUP****

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

Approved: ✓ Disapproved: _____ Date: 12-7-17 By: MB
Approved: _____ Disapproved: _____ Date: _____ By: _____

****PLEASE CALL MOLLIE AT x5106 FOR PICKUP****

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____