

Contract #: Ordinance 5074

CONTRACT ROUTING SHEET

Date Prepared: 12/4/17

Need Date: 12/4/17

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Terri Knowlton
Phone #: X5571
Department
Head Signature: *[Signature]*

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CAO – Facilities Division

Service Requested: Ordinance for Lease of 542 Main Street Placerville
Contract Term: N/A Contract Value: _____
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: N/A

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

Approved: ✓ Disapproved: _____ Date: 12/5/17 By: JDS
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

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

N/A

EL DORADO COUNTY COUNSEL
2017 DEC -5 AM 9:02

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

Departments: Information Technologies
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____