

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/07/2023

Need Date: 06/22/2023

PROCESSING DEPARTMENT:

Department: Fiscal for Information Technologies
Dept. Contact: Audra Anderson
Phone: 530-621-5144
Department Head Signature: Amanda Earnshaw
Digitally signed by Amanda Earnshaw
Date: 2023.06.07 13:35:28 -07'00'
Amanda Earnshaw

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____
Org Code: 1000000
Project # _____
(if applicable): _____
Funding Source: N/A

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review of new Board Policy A-12 - DMV Data Access

Description: The A-12 Draft Policy has already been reviewed by ITSC and Department Heads

Contract Term: N/A Contract Value: \$ 0.00

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

Approved: Disapproved: Date: 06/19/2023 By: Janeth SanPedro
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Janeth SanPedro
Date: 2023.06.19 13:26:28 -07'00'

With edits and comments as noted. - jds

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: audra.anderson@edcgov.us

Thank you!