

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 01/28/19

Need Date: February 4, 2019

PROCESSING DEPARTMENT:

Department: AUDITOR-CONTROLLER

Dept. Contact: Keely Cleland

Phone: Ext 5421

Department

Head Signature: Keely for Joe Harn

CONTRACTOR:

Name: _____

Address: _____

Phone: _____

Org Code: _____

CONTRACTING DEPARTMENT: AUDITOR-CONTROLLER

Service Requested: Please review BLH CFD Services RMA

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: _____ Date: 2/6/19 By: JAS

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

See comments.

EL DORADO COUNTY COUNSEL
2019 JAN 28 AM 10: 0

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x FOR PICK-UP... THANKS!

5421