CONTRACT ROUTING SHEET

Date Prepared: 11/06/09   **Need Date:** 11/16/09

PROCESSING DEPARTMENT: **CONTRACTOR:**

Department: Elections   Name: CA Secretary of State
Dept. Contact: William E. Schultz   Address: 1500 11th St, Room 460
Phone #:   7505   Sacramento, CA 95814
Department   Phone: (916) 653-5974
Head Signature:

CONTRACTING DEPARTMENT: Elections

Service Requested: HAVA Sections 261 VOTE Grant II funding distribution
Contract Term: 01/04/10 to 12/31/12   Contract Value: $7,000.00
Compliance with Human Resources requirements?   Yes: _____   No: X
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: _____✓_____ Disapproved: _____ Date: __11-9-05__ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

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PLEASE FORWARD TO RISK MANAGEMENT. THANKS!
RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: _____✓_____ Disapproved: _____ Date: __11/13/15__ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

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OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

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