

**RUSH!**

Contract #: 890-S0911 AMD VII

# CONTRACT ROUTING SHEET

Date Prepared: July 9, 2014

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Ashley Boyd  
Phone #: x5804  
Department Head Signature: [Signature] for Sue Hennicke

**CONTRACTOR:**

Name: AT&T  
Address: 2700 Watt Ave., Room 3349  
Sacramento, CA 95851  
Phone: 916-977-4668

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Adding additional ASE circuits at 924 Emerald Bay Road  
Contract Term: Two (2) Years Contract Value: \$9,618.72  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/11/2014 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2014 JUL -9 PM 5:19

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/14/14 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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RISK MANAGEMENT DEPT.  
2014 JUL 14 AM 10:42

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_