

CONTRACT ROUTING SHEET

Date Prepared: August 5, 2013

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: CAO - Risk Management
Dept. Contact: Sherri Adams
Phone #: 6084
Department
Head Signature: Kim Kerr

CONTRACTOR:

Name: CSAC-EIA
Address: 75 Iron Point Circle
Folsom, CA 95630
Phone: 916-850-7300

CONTRACTING DEPARTMENT: Risk Management

Service Requested: Review MOU Proposed Amendments
Contract Term: _____ Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 8/16/13 By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

① The proposed change to 4 provisions references Article 14 of the Agreement. I did not see an Article 14 that applied.

EL PRADO COUNTY COUNSEL
AUG 8 AM 8:31

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 8/16/2013 By: S Adams
Approved: _____ Disapproved: _____ Date: _____ By: _____

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HUMAN RESOURCES DEPT.
13 AUG 16 PM 5:56

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

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