

PFF

CONTRACT ROUTING SHEET

Date Prepared: May 6, 2014 / Resubmitted 5/16/14

Need Date: May 21, 2014

PROCESSING DEPARTMENT:

Department: Public Defender
Dept. Contact: Hillary Crawford
Phone #: 6741
Department Head Signature: [Signature]

CONTRACTOR:

Name: Phil Dannaker
Address: Mother Lode Investigations
5581 Manzanita Lane, PVL CA
Phone: (530) 748-6393

CONTRACTING DEPARTMENT: Public Defender

Service Requested: Review Amend I - Increase term and comp six months
Contract Term: 7/1/13-9/30/14 Contract Value: \$135,800.00
Compliance with Human Resources requirements? Yes: X No:
Compliance verified by: Hillary Crawford

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

Approved: X Disapproved: X Date: 5/9/14 By: [Signature]
Approved: X Disapproved: Date: 5/19/14 By: [Signature]
cannot approve increase retroactively - need to make that clear if changes made to clarify then K can be approved.

EL DORADO COUNTY COUNSEL
2014 MAY 16 PM 1:54

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 6/11/14 By: [Signature]
Approved: Disapproved: Date: By:
insurance expires 6/14 - new insurance certs will be obtained

EL DORADO COUNTY COUNSEL
2014 MAY -8 PM 1:14

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

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

RECEIVED
DEPT. OF HUMAN RESOURCES
2014 JUN 11 AM 9:26