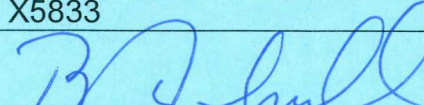


CONTRACT ROUTING SHEET

Date Prepared: 03/23/17

Need Date: ASAP - BOS Mtg 03/28/17

PROCESSING DEPARTMENT:

Department: CAO Facilities
Dept. Contact: Kevin Gilliland
Phone #: X5833
Department: _____
Head Signature: 

CONTRACTOR:

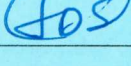
Name: NA
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CAO Facilities / Probation

Service Requested: SB Second Round funding administered by BSCC. Funding has been designated for the purpose of constructing a local youth offender rehabilitative facility. AMENDMENT III - Reso # 231 - 2014

Contract Term: NA Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: NA No: _____
Compliance verified by: NA

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

Approved: Disapproved: _____ Date: 3/23/17 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 MAR 23 PM 2:52

~~PLEASE FORWARD TO RISK MANAGEMENT. THANKS!~~

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

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

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

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