

CONTRACT ROUTING SHEET

Date Prepared: 6/24/13

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: District Attorney
Dept. Contact: Nancy Anderson
Phone #: 530-621-6484
Department
Head Signature: 

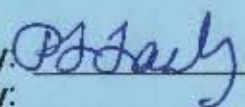
CONTRACTOR:

Name: CalEMA
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: District Attorney

Service Requested: FY 13/14 Application Approval
Contract Term: 1 year Contract Value: \$165,172
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: n/a

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

Approved: X Disapproved: _____ Date: 6/27/13 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

New insurance certificate will be requested when contract sent to vendor for signature and return and will be submitted to Procurement and Contracts with final processing.

EL DORADO COUNTY COUNSEL
2013 JUN 25 PM 1:17

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: _____

Nothing for Risk

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

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

RECEIVED
HUMAN RESOURCES DEPT.
13 JUN 28 PM 3:27