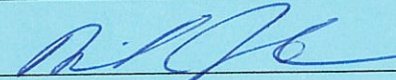


# CONTRACT ROUTING SHEET

Date Prepared: 10/16/12

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: EMD for AQMD  
Dept. Contact: Michele Weimer  
Phone #: 5670  
Department  
Head Signature: 

**CONTRACTOR:**

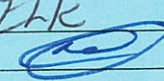
Name: EDC Grand Jury  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2012 OCT 18 PM 3:21

**CONTRACTING DEPARTMENT:** AQMD - charge 433200

Service Requested: Funding for the Audio Video Conferencing Project  
Contract Term: 1 year Contract/Amendment Value: 3500  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: NA

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: ELK  
Approved:  Disapproved:  Date: 10/19/12 By: 

EL DORADO COUNTY COUNSEL  
2012 OCT 19 PM 1:05

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

Approved:  Disapproved:  Date: 10-19-2012 By: Adams  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

HUMAN RESOURCES DEPT.  
12 OCT 19 PM 3:14

No evidence of ins req.

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

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