

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/16/2022

Need Date: 08/23/2022

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: Central Fiscal on behalf of IT
Dept. Contact: Audra Anderson
Phone: 530-621-5144
Department
Head Signature: _____

Name: N/A
Address: _____
Phone: _____
Org Code: 1000000
Project #
(if applicable): _____
Funding Source: N/A

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review of Board Policy A-17 Final Draft

Description: A-17 Data Center & Network Systems Physical Security Policy

Contract Term: N/A

Contract Value: \$ 0.00

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

Approved: Disapproved: Date: 08/17/2022 By: Janeth SanPedro
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Janeth SanPedro
Date: 2022.08.17 14:07:48 -0700

Minor edits as noted. - jds

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: audra.anderson@edcgov.us

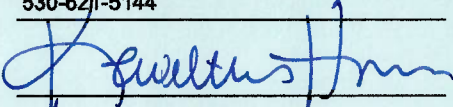
Thank you!

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