

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/06/19

Need Date: 03/18/19

PROCESSING DEPARTMENT:

Department: Auditor-Controller

Dept. Contact: Amy Miller

Phone: 5536

Department

Head Signature: *Amy for Joe Ham*

CONTRACTOR:

Name: NBS

Address: 32605 Temecula Parkway ste 100

Temecula, CA 92592

Phone: _____

Org Code: Mello Roos

CONTRACTING DEPARTMENT: Auditor-Controller

Service Requested: Review agreement

Contract Term: 3 years

Contract Value: \$300,000.00

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

Approved:

Disapproved: _____

Date: 3/7/19

By: *JDS*

Approved: _____

Disapproved: _____

Date: _____

By: _____

EL DORADO COUNTY COUNSEL
2019 MAR - 6 PM 2:19

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x_5536___ FOR PICK-UP...THANKS!