

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/26/2023

Need Date: 06/12/2023

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: Fiscal for Information Technologies

Name: N/A

Dept. Contact: Audra Anderson

Address: \_\_\_\_\_

Phone: 530-621-5144

Phone: \_\_\_\_\_

Department Head Signature: Amanda Earnshaw

Digitally signed by Amanda Earnshaw  
Date: 2023.05.26 15:19:04 -07'00'

Org Code: 1000000

Project # \_\_\_\_\_

(if applicable): \_\_\_\_\_

Tonya Digiorno

Funding Source: N/A

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Review of Board Policy A-19 and General Network Use Access Procedures V4 Drafts

Description: A-19 General Network Usage Policy and General Network Usage & Access Procedures and Guidelines

Contract Term: N/A Contract Value: \$ 0.00

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

Approved:  Disapproved:  Date: 06/13/2023 By: Janeth SanPedro

Digitally signed by Janeth SanPedro  
Date: 2023.06.13 12:32:01 -07'00'

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

See edits and comments 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!