Legistar #	<b>#</b> 22-1485
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## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	08/16/2022	Need Date: 08/23/2	022
PROCESSING D	EPARTMENT:	CONTRACTOR:	
Department: Dept. Contact: Phone: Department Head Signature:	Central Fiscal on behalf of IT	Name: N/A	
	Audra Anderson	Address:	
	530-621-5144		
		Phone:	
		Org Code: 1000000 Project #	
		(if applicable):	
		Funding Source: N	I/A
CONTRACTING	<b>DEPARTMENT:</b> Information Technol	_	
Service Requeste	ed: Review of Board Policy A-17 Final Draft		
Description: A-17	Data Center & Network Systems Physical Secu	rity Policy	
Contract Term: N	I/A	Contract Value: \$ 0.0	0
COUNTY COUNS	SEL: (Must approve all contracts	s and MOLI's)	
			By: Janeth SanPedro Date: 2022 08.17 14:07:48-07:00
Approved:	Disapproved:	_ Date:	By:
			······
Minor edits as noted jds			
COUNTY COUNS Approved:	SEL: (Must approve all contracts  Disapproved:	Contract Value: \$ 0.0 s and MOU's) Date: 08/17/2022	By: Janeth SanPedro Digitally signed by Jameth SanPedro Digitally signed by Jameth SanPedro

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!

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/16/2022	Need Date: 08/23/2022
PROCESSING DEPARTMENT:	CONTRACTOR:
Department:  Dept. Contact:  Phone:  Department  Head Signature:  Central Fiscal on behalf of IT  Audra Anderson  530-621-5144   Full Library	Name: N/A Address:  Phone:  Org Code: 10000000 Project # (if applicable):
CONTRACTING DEPARTMENT: Information Techn	Funding Source: N/A
Service Requested: Review of Board Policy A-17 Final Draft	
Description: A-17 Data Center & Network Systems Physical Ser	
Contract Term: N/A	Contract Value: \$ 0.00
Approved: Disapproved: Disappro	cts and MOU's)  Date:  By:  By:
HR APPROVAL: WILL BE REVIEWED THROURS RISK MANAGEMENT: WILL BE REVIEWED T	
PLEASE EMAIL SIGNED DOCUMENT	TTO: audra.anderson@edcgov.us

Thank you!