| Legistar | # : | 22-1 | 827 |
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AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | 10/17/2022 | Need Date: 10/27/2022 | |
|-----------------------------------|---|-------------------------|--|
| PROCESSING D | EPARTMENT: | CONTRACTOR: | |
| Department: Dept. Contact: Phone: | Fiscal for Information Technologies | Name: N/A | |
| | Audra Anderson | Address: | |
| | 530-621-5144 | | |
| Department | | Phone: | |
| Head Signature: | | | |
| | Amanda Earnshaw on behalf of | Org Code: 1000000 | |
| | Tonya Digiorno | Project # | |
| | | (if applicable): | |
| | | Funding Source: N/A | |
| CONTRACTING | DEPARTMENT: Information Techno | | |
| | ed: Review of Board Policy A-13 Final Draft | | |
| • | Computer and Network-Based Information Sy | | |
| Contract Term: N | | Contract Value: \$ 0.00 | |
| - | N=1 /3.4 / | | |
| | SEL: (Must approve all contrac | | Development by Janeth SanPedro |
| Approved: | Disapproved: | Date: 10/21/2022 | By: Janeth SanPedro Digitally signed by Janeth SanPedro Date: 2022.10.21 15:54:24-0700 |
| Approved:[| Disapproved: | Date: | By: |
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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 # | |
|-------------|--|
| Legistar # | |

AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | | Need Date: | | |
|--|---|--|-----|--|
| PROCESSING DEPARTMENT: | | CONTRACTOR: | | |
| Department: Dept. Contact: Phone: Department Head Signature: | Amanda Carnshaw | Name: Address: Phone: Org Code: Project # (if applicable): | | |
| CONTRACTING Service Requeste Description: Contract Term: | | | | |
| Approved: | SEL: (Must approve all contrac Disapproved: Disapproved: | Date: | By: | |
| | | | | |

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:
Thank you!