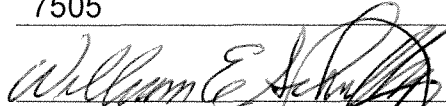


CONTRACT ROUTING SHEET

Date Prepared: 02/19/2014

Need Date: 02/25/2014

PROCESSING DEPARTMENT:

Department: Elections
Dept. Contact: William Schultz
Phone #: 7505
Department
Head Signature: 

CONTRACTOR:

Name: CA Secretary of State
Address: 1500 11th Street, Room 460
Sacramento, CA 95814
Phone: (916) 653-5974

CONTRACTING DEPARTMENT: Elections

Service Requested: Approve Agreement for HAVA Section 303 Grant Funding Distribution
Contract Term: Date of SOS signing to 6/30/16 Contract Value: \$52,764.61
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: N/A

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

Approved: *Justo Pina* Disapproved: _____ Date: 2/24/14 By: *Justo Pina*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Recommend that you contact CAO office to determine if they have any special requirements for grant programs including approval process

EL DORADO COUNTY COUNSEL
2014 FEB 24 PM 3:35

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: 2/25/14 By: *Ozof*
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk to approve

EL DORADO COUNTY COUNSEL
2014 FEB 24 PM 4:41

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____