

CONTRACT ROUTING SHEET

Date Prepared: October 31, 2013

Need Date: ¹⁵ November 7, 2013 *me*

PROCESSING DEPARTMENT:

Department: Public Defender
Dept. Contact: Hillary Coyne *Hillary*
Phone #: 6741
Department: _____
Head Signature: *[Signature]*

CONTRACTOR:

Name: John Waddell
Address: Chinatown Investigations
1550 Iron Point Rd., Folsom CA
Phone: (530) 919-2503

CONTRACTING DEPARTMENT: Public Defender

Service Requested: Review Amend I – Increase term and comp six months
Contract Term: 7/1/13-6/30/14 Contract Value: \$100,480.00
Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: Hillary Coyne

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

Approved: X Disapproved: _____ Date: 11/8/13 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
NOV - 8 2013
El Dorado County Contract

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 11/14/13 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

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HUMAN RESOURCES DEPT.

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

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