

CONTRACT ROUTING SHEET

Date Prepared: October 31, 2013

Need Date: November 15, 2013

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Phil Dannaker
Address: Mother Lode Investigations
5581 Manzanita Lane, PVL CA
Phone: (530) 748-6393

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: \$108,800.00
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 Counsel

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 12/6/13 By: [Signature]
Approved: Disapproved: Date: By:

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NOV 13 AM 10:46
HUMAN RESOURCES DEPT.

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

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