

# CONTRACT ROUTING SHEET

Date Prepared: August 27, 2014

Need Date: September 8, 2014

**PROCESSING DEPARTMENT:**

Department: Public Defender  
Dept. Contact: Hillary Crawford  
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 III - Increase term and comp three months  
Contract Term: 7/1/13-12/31/14 Contract Value: \$150,480.00  
Compliance with Human Resources requirements? Yes: X No: (25,000 and more)  
Compliance verified by: Hillary Crawford

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

Approved: X Disapproved: \_\_\_\_\_ Date: 9/4/14 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
COLORADO COUNTY COUNSEL  
214 AUG 29 AM 8:02

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/8/14 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_