Contract # 218-L1511

## CONTRACT ROUTING SHEET

| Date Prepared: 9/11/14  |   | Need Da                                   | Need Date: 10/11/14 |  |  |  |
|---|---|---|---------------------|--|--|--|
|   | ff's Office<br>a Donnelly T.D   | CONTRA<br>Name:<br>Address:<br>Phone:     | Peter Garibaldi     |  |  |  |
| CONTRACTING DEPA<br>Service Requested: R<br>Contract Term: 11/22/<br>Compliance with Humar<br>Compliance verified by: | adio Vault Lease – On<br>14 – 11/21/19  | Contract Value                            | e: e<br><u>N/A</u>  | \$5,940<br>Per ¥r <b>\$5</b> ,400<br>No: |  |  |
| COUNTY COUNSEL: ( Approved: Approved:   | Must approve all contr<br>Disapproved:<br>Disapproved:                          | racts and MOU's) Date: // Date:           | 17-/14              | By:                                      | With Len<br>1000 County C |  |
| RISK MANAGEMENT:<br>Approved:<br>County provide   | Disapproved:<br>Disapproved:<br>s evidence of self insu<br>Based on<br>Occlesed | Date: <u>II</u> ]77<br>Date:<br>Irance    | r)14                | By: By:                                  | ements) N/A  |  |
| OTHER APPROVAL:<br>Departments:<br>Approved:<br>Approved:   | (Specify department(sDisapproved:Disapproved:                                   | b) participating or din<br>Date:<br>Date: | rectly affec        | bted by this co<br>By:<br>By:            | ontract).  |  |

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