

# CONTRACT ROUTING SHEET

Date Prepared: 8/25/15Need Date: 8/27/15**PROCESSING DEPARTMENT:**Department: Auditor-ControllerDept. Contact: Joe HarnPhone #: 5476Department: Head Signature: [Signature]**CONTRACTOR:**Name: N/AAddress: Phone: **CONTRACTING DEPARTMENT:** CFD 2015-1 EAST RIDGEService Requested: Review Resolution of IntentionContract Term:  Contract Value: \$40,000,000Compliance with Human Resources requirements? Yes:  No: Compliance verified by: Prior review – specialized services.**COUNTY COUNSEL:** (Must approve all contracts and MOU's)Approved: ✓ Disapproved:  Date: 8/31/2015 By: J. SanbornApproved:  Disapproved:  Date:  By: Note changes in Exh. A.

EL DORADO COUNTY COUNSEL  
 2015 AUG 26 PM 12:03

~~PLEASE FORWARD TO RISK MANAGEMENT. THANKS!~~**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)Approved:  Disapproved:  Date:  By: Approved:  Disapproved:  Date:  By: **OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).Departments: BOS 11/4/14Approved: ✓ Disapproved:  Date:  By: Approved:  Disapproved:  Date:  By: Legistar 14-1483