

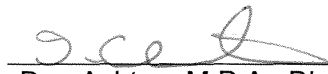
Contract #: Ord. 6.12.010 (e)
Index Code: 490120

CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Kathryn Lang
Phone #: X7147
Department
Head Signature: 
Don Ashton, M.P.A., Director


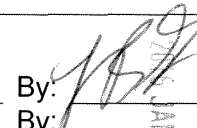
CONTRACTOR:

Name: N/A
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: HHSA/Public Health

Service Requested: Revision to Ordinance 6.12.010 (e)
Contract Term: N/A Contract/Grant Value: N/A
Compliance with Human Resources requirements? N/A Yes _____ No: _____
Compliance verified by: _____

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

Approved:  Disapproved: _____ Date: 2/1/16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Subject to correction of County Counsel signature line to show Mike Ciccozzi as County Counsel.
Corrected 2/1/16 (C)

EL DORADO COUNTY COUNSEL
JAN 25 4 42 PM '16

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

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

Does not require Risk Management Approval

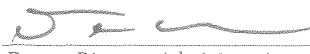
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: _____

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

CFO Review _____ Date _____

 1/21/16
Deputy Director, Administration and Contracts Date