

CONTRACT ROUTING SHEET

Date Prepared: ~~08/29/13~~ 9/9/13

Need Date: ~~09/27/13~~ 10/9/13

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department Head Signature: *[Signature]*

CONTRACTOR:

Name: Comcast
Address: 3011 Comcast Place, Ste 5113
Livermore, CA 94551
Phone: _____

HUMAN RESOURCES DEPT.
JAN 2 AM 8:25

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Cable and Internet Services for Sheriff's Broadway Office
Contract Term: 08/01/13-07/31/16 Contract Value: 8,500
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

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

Approved: _____ Disapproved: _____ Date: 9/17/2013 By: J. San Pedro
Approved: Disapproved: Date: 2/5/2014 By: *[Signature]*
Ken

9/10 New Contract - (T.A) Do we have existing agreement w/ Comcast or another provider. Do we need to amend existing contract. Copy of existing agreement / different locations? 7C to facilities. Mtg w/ J. San Pedro to coordinate.

9/17 - see comments on contract # 641-51310
See comments on contract 641-51310

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

Approved: _____ Disapproved: Date: 9/19/2013 By: *[Signature]*
Approved: Disapproved: _____ Date: 1/28/14 By: *[Signature]*

see e-mail
[Redacted]
[Redacted]
[Redacted]

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

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

EL DORADO COUNTY COUNSEL
2014 FEB -5 PM 2:53
C.A.O. EL DORADO COUNTY
2013 DEC -5 PM 4:48
EL DORADO COUNTY COUNSEL
JAN 28 PM 3:30