CONTRACT ROUTING SHEET

Date Prepared:	5/17/2016	Need Date:	6/3/2016
PROCESSING D Department: Dept. Contact: Phone #: Department Head Signature: CONTRACTING Service Requeste Contract Term:	DEPARTMENT: Library ed: Contract Review 6/30/2016	CONTRACTO Name: First Address: 277 Pla Phone: 530 Contract Value:	R: st 5 El Dorado Commission 76 Ray Lawyer Drive cerville, CA 95667 0 622-5787
Compliance with Compliance verifi	Human Resources requireme	nts? Yes:	No:
*	SEL: (Must approve all contra Disapproved: Disapproved:	Date:	By: 007 By:
PLEASE FORWARI	O TO RISK MANAGEMENT: THAN	KS!	2016 MAY 24 AM 7: 55
Approved: Approved:	IENT: (All contracts and MOUDISAPPROVED: Disapproved: Disapproved:	J's except boilerplate gr Date: 2 - 1 Date:	ant funding agreements) By: By:
			FDC HR/RISK '16 MAY 27 PM 01:27
	AL: (Specify department(s)	participating or directly a	iffected by this contract).
Departments:Approved:Approved:	Disapproved: Disapproved:	Date: Date:	By: By: