

CONTRACT ROUTING SHEET

Date Prepared: April 18, 2016

Need Date: May 2, 2016

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Wells *AW*
Phone #: x5804
Department Head Signature: *mfj*

CONTRACTOR:

Name: Superior Court of CA, EDC
Address: 2850 Fairlane Court, Suite 110
Placerville, CA 95667
Phone: 530-621-7454

CONTRACTING DEPARTMENT: CAO

Service Requested: Alternate Dispute Resolution Services
Contract Term: Five (5) FY - No Change Contract Value: +\$6,123 NTE = \$349,391.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Approved 4/15/16 by Julie Patton

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

Approved: Disapproved: Date: 4/27/2016 By: *J. Swartz*
Approved: Disapproved: Date: By:

Changes incorporated. *AW*

EL DORADO COUNTY COUNSEL
2016 APR 19 AM 8:01

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 4-28-16 By: *[Signature]*
Approved: Disapproved: Date: By:

Compliant in ERIX. *AW*

I NOTE THE WC CERTIFICATE IS CURRENT. THE NOTES SECTION IN ERIX STATE THAT CONTRACTOR IS SELF-INSURED FOR LIABILITY W/ LIMITS OF \$2M.

EDG HR/RISK

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

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