

# RUSH!

Contract #528-O1711:

## CONTRACT ROUTING SHEET

Date Prepared: 05/03/17

Need Date: 05/15/17

### PROCESSING DEPARTMENT:

Department: Sheriff's Office  
Dept. Contact: Kelley Golden  
Phone #: 530-621-5657  
Department  
Head Signature: [Signature]

### CONTRACTOR:

Name: City of Placerville  
Address: 3101 Center Street  
Placerville, CA 95667  
Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Reimbursement Agreement for Video Monitor Project  
Contract Term: Thru 5/31/19 Contract Value: \$4,000.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: N/A  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/17/17 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2017 MAY 12 AM 10:42

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 5-17-17 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Govt. Agency Nothing for Risk

PK3:57 HR/RM MAY 17 '17

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

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_