Contract #:455-	51	71	0
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## CONTRACT ROUTING SHEET

Date Prepared:	March 3, 2017	Need Date: ASAP	
PROCESSING DI	EPARTMENT:	CONTRACTOR:	
Department:	District Attorney	Name: Capitol Tech Solutions	
Dept. Contact:	Nancy Anderson	Address: 2832 G St., Ste. 110	
Phone #:	6484	Sacramento, CA 95816	1357.6
Department		Phone: 916-443-5395	
Head Signature:	VIVI	-	
CONTRACTING I	DEPARTMENT: District At	orney	
	d: Strategic digital and socia		
Contract Term: 1		Contract Value: \$19,200.00	
	Human Resources requireme		
Compliance verifie	ed by: MIGTY GARELA	ABIT	
COUNTY COUNS	EL: (Must approve all contra	cts and MOU's)	
Approved:	Disapproved:	Date: 3/13/17 By: 21/h	-10
Approved:	Disapproved:	Date: By:	
		S FOR CONTRACT REVIEW/APPROVAL PI	ER
ATTACHED CON	TRACT PROCESSING FOR	M	
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	TO RISK MANAGEMENT. THAN		UNTY C
RISK MANAGEM	ENT: (All contracts and MOL	I's except boilerplate grant funding agreement	UNTY C
Approved:	ENT: (All contracts and MOU Disapproved:	Date: 3-13-17 By:	UNTY C
Approved:	ENT: (All contracts and MOL	I's except boilerplate grant funding agreement	UNTY C
Approved:	ENT: (All contracts and MOU Disapproved:	Date: 3-13-17 By:	UNTY C
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RISK MANAGEM	ENT: (All contracts and MOU Disapproved:	Date: 3-13-17 By:	UNTY C
RISK MANAGEM	ENT: (All contracts and MOU Disapproved: Disapproved:	I's except boilerplate grant funding agreement    Date:	UNTY COUNSEL
Approved:	ENT: (All contracts and MOU Disapproved: Disapproved: //AL: (Specify department(s)	I's except boilerplate grant funding agreement Date: <u>13-(7</u> By: <u>9</u> Date: By: <u>9</u>	UNTY COUNSEL
RISK MANAGEM Approved: Approved: OTHER APPROV	ENT: (All contracts and MOU Disapproved: Disapproved:	I's except boilerplate grant funding agreement    Date:	UNTY COUNSEL