

384-10610  
384-Mobro

Contract #: 11-1083/amd XI

# CONTRACT ROUTING SHEET

Date Prepared: September 1, 2016

Need Date: By Sept. 5, 2016

**PROCESSING DEPARTMENT:**

Department: Recorder/Clerk

Dept. Contact: Jane Kohlstedt

Phone #: 530-621-5493

Department: \_\_\_\_\_

Head Signature: William E. Scholtz by Jane Kohlstedt  
Assist Recorder/Clerk

**CONTRACTOR:**

Name: Depart. Justice Electronic

Recording Delivery System Prog

Address: P.O. Box 160526

Sacramento, CA 95816-0526

Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Recorder/Clerk

Service Requested: Annual approval of Amendment XI Department of Justice ERDS

Contract Term: Perpetual Contract Value: (Total 26,089.03) 1,443.60

Compliance with Human Resources requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/2/16 By: Justin M. Ken

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

2016 SEP -2 AM 8:06  
EL DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 9-9-16 By: TH

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

NOTHING FOR RISK  
EDC HR/RISK

'16 SEP 08 PM 02:55

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

Departments: \_\_\_\_\_

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

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