

RUSH!

Contract #:

CONTRACT ROUTING SHEET

Date Prepared: 11/3/17

Need Date: 11/7/17

PROCESSING DEPARTMENT:

Department: CAO
Dept. Contact: Jennifer Franich
Phone #: X7539
Department Head Signature: [Signature]

CONTRACTOR:

Name: N/A Resolution
Address: LAFCO Project No. 2017-02
Phone: _____

CONTRACTING DEPARTMENT: n/a CAO

Service Requested: Review & Approve
Contract Term: _____ Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 11/7/17 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 NOV - 3 PM 12:23

*SEE COMMENTS

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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