

# CONTRACT ROUTING SHEET

Date Prepared: 9/14/18

Need Date: 9/21/18 **RUSH**

**PROCESSING DEPARTMENT:**

Department: Agriculture  
Dept. Contact: Myrna Tow  
Phone #: X6647  
Department  
Head Signature: *Charlie Caveth*

**CONTRACTOR:**

Name: University of California  
Address: 1111 Franklin Street  
Oakland CA 94607-5200  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** CAO

Service Requested: Interagency agreement fo UC Cooperative Extension Services-payment for FY18/19

Contract Term: July 1, 2018-June 30 2019 Contract Value: \$252,992.

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

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

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/20/18 By: *D. Livingston*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/21/18 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2018 SEP 19 AM 9:46

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

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