

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/26/18

Need Date: 11/30/18

PROCESSING DEPARTMENT:

Department: AUDITOR-CONTROLLER

Dept. Contact: Keely Cleland

Phone: X 5421

Department

Head Signature: Keely Cleland for Joe Harn

CONTRACTOR:

Name: _____

Address: _____

Phone: _____

Org Code: _____

CONTRACTING DEPARTMENT: Auditor-Controller

Service Requested: Review BLH CFD Reso on Issuance/Fiscal Agent Agmt/Acquisition Agmt

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: _____ Date: 12/20/18 By: JDC

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

See edits + comments.

EL DORADO COUNTY COUNSEL
2018 NOV 27 PM 1:15

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x5421 FOR PICK-UP... THANKS!