

Agreement # \_\_\_\_\_

Legistar # 20-1587

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/18/2020

Need Date: 11/18/2020

**PROCESSING DEPARTMENT:**

Department: Auditor-Controller  
Dept. Contact: Amy Miller  
Phone: x5421  
Department: Amy Miller for  
Head Signature: Joe Harn  
Digitally signed by Amy Miller for Joe Harn  
Date: 2020.11.18 13:15:12 -08'00'  
Amy Miller for Joe Harn

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project #  
(if applicable): \_\_\_\_\_  
Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Auditor-Controller

Service Requested: Review and approve reso to file SB165 CFD reports

Description: \_\_\_\_\_

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 11/19/2020 By: Paula Frantz  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL SIGNED DOCUMENT TO:** amy.miller@edcgov.us

Thank you!