

RUSH!

Contract #: Resolution

CONTRACT ROUTING SHEET

Date Prepared: 10/23/18

Need Date: 10/26/18

PROCESSING DEPARTMENT:

Department: CAO – Parks & Rec
Dept. Contact: Vickie Sanders
Phone #: X7538
Department
Head Signature: *Vickie Sanders*

CONTRACTOR:

Name: City of Placerville
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CAO – Parks & Recreation

Service Requested: Review Resolution for assistance in the amount of \$20,000 to offset maintenance & operational costs of the City of Placerville Aquatic Center. 4/5 vote required

Contract Term: 1 year Contract Value: _____

Compliance with Human Resources requirements? Yes: _____ No: x

Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 10/20/18 By: *JOS*
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: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

EU DORADO COUNTY COUNSEL
2018 OCT 23 PM 1:23

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

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