

# CONTRACT ROUTING SHEET

Date Prepared: 8/29/2013

Need Date: 9/12/2013

**PROCESSING DEPARTMENT:**

Department: Air Quality  
Dept. Contact: Dave Johnston  
Phone #: 7578  
Department  
Head Signature: *[Signature]* 8/29/13

**CONTRACTOR:**

Name: RFP and Sample Contract for  
Address: review  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** AQMD

Service Requested: Review of the attached Request for Proposal packet for the AB 2766 DMV Fees grant funding, years 2014-2015.

Contract Term: 2 years Contract Value: \$0.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT.  
13 SEP - 10 AM 8:29

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

Approved:  Disapproved: \_\_\_\_\_ Date: 8/4/13 By: J. Santero  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*With changes noted throughout RFP + Sample Contract.*

*Changes made per Counsel Request  
9/16/13 *[Signature]**

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9.16.13 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*nothing for RM to approve*

EL DORADO COUNTY COUNSEL  
2013 AUG 29 PM 3:43

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

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