

11-1062

Counsel please include this information in your billing description.	Contract #: 12-53506	Legistar # 12-1305	P&C #
	Index Code: 40111	Charge To #: 306232	
	Project Description: Lease #149-L1310; Temporary Housing – DOT Snow Crew		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Adam Bane or Julie
 Phone: Duchscherer
 Department Head: x5983 – X5922
 Signature: _____

Matthew S. Smeltzer
 Matthew S. Smeltzer, P.E.
 Deputy Director, Engineering
 Engineering Division

CONTRACTOR:

Name: Anne and John Power
 Address: 16 Gold Run Ct
Oakley, CA 94561
 Phone: 925-325-4567

EL DORADO COUNTY COUNSEL
 2017 OCT 12 PM 1:07

CONTRACTING DEPARTMENT: Transportation

Service Requested of Counsel/Risk: Review & Approve

Contract Term: _____ Contract/Amendment Amount: \$ _____

Compliance with Human Resources Requirements? Yes: N/A No: X

Compliance verified by: Contract Notification Sent _____; HR Response Received _____: OK per _____

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 10/17/12 By: D. Livingston DK
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: ✓ Date: 10-19-2012 By: J Adams
 Approved: ✓ Disapproved: _____ Date: 10-2-2012 By: J Adams

Requires Ins Certs per agreement.

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

Department(s): _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

13 OCT 18 AM 11:03