

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: Planning and Building

Dept. Contact: Sherrie Busby

Phone: 530-621-5984

Department

Head Signature: _____

CONTRACTOR:

Name: U.S. DOT, Federal Aviation Administration

Address: 1000 Marina Blvd., Suite 220

Brisbane, CA 94005-1835

Phone: (650) 827-7624

Org Code: 3540420

Project # _____

(if applicable): 35400030-35ADMIN

Funding Source: Federal Aviation Administration Grant

CONTRACTING DEPARTMENT: Planning and Building Department, Airports Division

Service Requested: Review and approve Federal Aviation Administration Grant Agreement

Description: Grant Agreement for PMMP grant, standard Federal grant conditions, Georgetown Airport

Contract Term:	Four years	Contract Value:	\$ 92,000.00
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COUNTY COUNSEL: (Must approve all contracts and MOU's)

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

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

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**