

CONTRACT ROUTING SHEET

Date Prepared: 09/30/14

Need Date: 10/07/14

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: City of Placerville
Address: Placerville
Phone: _____

CONTRACTING DEPARTMENT: CAO – Parks & Recreation

Service Requested: Review Resolution to assistance in the amount of \$20,000.00 to offset maintenance and operational costs of the Placerville Aquatic Center

Contract Term: 1 year Contract Value: \$20,000.00

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

Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 10/10/14 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

SEE REVISIONS

** 4/5 VOTE REQUIRED*

EL DORADO COUNTY COUNSEL
2014 OCT -1 PM 4:43

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 10/13/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

nothing for Risk

EL DORADO COUNTY COUNSEL
14 OCT 13 AM 9:42

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

Departments: _____

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