

BID # 23-968-051

Contract # TBD

Legistar # TBD

FORMAL PUBLIC WORKS BID ROUTING SHEET

Date Prepared: 06/07/2023

Need Date: 06/21/2023

PROCESSING DEPARTMENT:

Department: CAO - P&C
Dept. Contact: Tyler Prince
Phone: X6438
Department
Head Signature: Kady Leitner Digitally signed by Kady Leitner
Date: 2023.06.06 15:46:06 -0700

CONTRACTOR:

Name: TBD
Address: _____
Phone: _____
Org Code: 0620200
Project # _____
(if applicable): _____
Funding Source: Grant Funds

CONTRACTING DEPARTMENT: CAO - Parks Division

Service Requested: Review and Approve

Description: Bid Documents for Ellis Creek Maintenance Building

Contract Term: Sixty (60) Calendar Days Est Contract Value: \$200,000.00

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

Approved: Disapproved: Date: 6/14/2023 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2023.06.14 10:47:32 -0700
Approved: Disapproved: Date: _____ By: _____

RISK MANAGEMENT:

Approved: Disapproved: Date: 06/20/2023 By: Lavleen K. Cheema Digitally signed by Lavleen K. Cheema
Date: 2023.06.20 13:31:21 -0700
Approved: Disapproved: Date: _____ By: _____

