

CONTRACT ROUTING SHEET

Date Prepared: 11/13/15

Need Date: 11/24/15

PROCESSING DEPARTMENT:

Department: AQMD

Dept. Contact: Dave Johnston

Phone #: 7578

Department

Head Signature: 

CONTRACTOR:

Name: California Energy Commission

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: AQMD

Service Requested: Review Grant Amendment Extending Term

Contract Term: 6/30/14 to 12/31/16 Contract Value: \$60,450.00

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

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 11/16/2015 By: J. Sun

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

EL DORADO COUNTY COUNCIL
2015 NOV 13 AM 11:35

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 11/17/15 By: 

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

Nothing for Risk

RISK MANAGEMENT DEPT.
15 NOV 17 AM 11:55

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

Departments: _____

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

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