

CONTRACT ROUTING SHEET

Date Prepared: 8/6/2018

Need Date: 8/21/2018


PROCESSING DEPARTMENT:

Department: DOT

Dept. Contact: Jennifer Rimoldi

Phone: X7592

Department

Head Signature: 

Brian Franklin, Office Engineer

CONTRACTOR:

Name: TBD

Address: _____

Phone: _____

Org Code: 3610100

CONTRACTING DEPARTMENT: DOT – Transportation

Service Requested: Review and Approve for Permission to Advertise Contract Green Valley Rd. Slip

Contract Term: 20 Working Days Contract Value: TBD

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

Approved: Disapproved: _____ Date: 8/20/18 By: D. Livingston

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

2018 AUG -6 PM 2:56
ELDORADO COUNTY COUNSEL

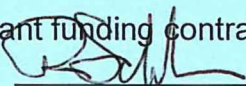
COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT

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

Compliance verified by: _____

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: _____ Date: 8/21/18 By: 

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

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

Departments: _____

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

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