Contract #: City of Marysville

CONTRACT ROUTING SHEET

Date Prepared: 07/30/2018 **Need Date:** 08/13/2018

PROCESSING DEPARTMENT:
Department: Purchasing
Dept. Contact: Rick Blake
Phone #: (530)621-5873
Department Head Signature:

CONTRACTOR:
Name: City of Marysville
Address: 316 6th Street
Marysville, CA 95901
Phone: 530-749-3903
Fax: 530-749-3992

CONTRACTING DEPARTMENT: CAO – P&C
Service Requested: Approval of Sale of Surplus Property Agreement
Contract Term: 1 Time Amendment Value: $4,000.00
Compliance with Human Resources requirements? Yes: ____ No: ____
Compliance verified by: ____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ✓ Disapproved: ____ Date: 8-3-18 By: RM
Approved: ____ Disapproved: ____ Date: ____ By: ____

EL DORADO COUNTY COUNSEL
2018 JUL 30 PM 12:55

~~PLEASE FORWARD TO RISK MANAGEMENT. THANKS!~~
~~**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)~~
~~Approved:~~ ____ ~~Disapproved:~~ ____ ~~Date:~~ ____ ~~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: ____

Rev. 12/2000 (GS-GVP)