

CONTRACT ROUTING SHEET

Date Prepared: 7/18/19

Need Date: 8/1/19

PROCESSING DEPARTMENT:

Department: CAO
Dept. Contact: Jennifer Franich
Phone #: x7539
Department Head Signature: Jennifer Franich

CONTRACTOR:

Name: Dividend/Figtree
Address: 9330 Scranton Road, Suite 600
San Diego, California 92121
Phone: 858-223-0138 (Peter Grabell)

CONTRACTING DEPARTMENT: CAO

Service Requested: Review Resolution re. PACE programs as directed by the BOS
Contract Term: n/a Contract Value: n/a
Compliance with Human Resources requirements? Yes: n/a No: n/a
Compliance verified by: n/a

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

Approved: Disapproved: Date: 8/26/2019 By: K. Markham
Approved: Disapproved: Date: 10/29/2019 By: K. Markham

See notes on docs

Edits made - see add'l draft # final.

*Conditional - please make noted corrections
one previous correction was missed*

2019 JUL 19 AM 11:35
EDC COUNTY COUNSEL

EDC COUNTY COUNSEL
2019 OCT 29 PM 12:59

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 1/4/19 By: Maryel R...
Approved: with changes Disapproved: Date: By:

Need insurance language + clarify who is the administrator / Dividend Fig TREE

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

Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By: