

Counsel please include this information in your billing description.	>	-17-54622	Legistar #: 17-0042	P&C #:	
	>	Index Code: 306300	Project #: 99452	Charge To #: 99452	
	>	Project	Licensed Timber Operator for the Timber Mortality Project Phase 1 - Grizzly		
	>	Description:	Flats and Camino		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Stephanie Lisius  
 Phone: x4969  
 Authorized Signature: \_\_\_\_\_  
 John Kahling, Deputy Director Engineering

**CONTRACTOR:**

Name: TBD  
 Address: TBD  
 TBD  
 TBD  
 Phone: \_\_\_\_\_

*- JBS rec'd via email 2/13*

Date Submitted: 2/10/2017

Date Needed: \_\_\_\_\_

Funding Sources: OES Grant and County Funds

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term: \_\_\_\_\_

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: \_\_\_\_\_

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved:  Disapproved: \_\_\_\_\_ Date: 2/22/17 By: JBS  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2/12 Review, handwritten comments, related research  
2/22 Redline created, review in progress sent to Risk due to rush

2/22 Handwritten comments on N-1, N-2, note on N-4  
 Comments on P-8, note on bidder's bond forms  
 Sample Agreement, changes made electronically by redline, returned by email on 2/22  
 Revisions completed

**Please forward to Transportation upon approval.**

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved:  Disapproved: \_\_\_\_\_ Date: 2/22/17 By: JBS  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

\* Please return to CC for completion of CC review

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2:51 HR/RW FEB 22 17