

# CONTRACT ROUTING SHEET

Date Prepared: 12/27/2018

Need Date: 01/10/2019

**PROCESSING DEPARTMENT:**

Department: DOT

Dept. Contact: Jennifer Rimoldi

Phone: X7592

Department

Head Signature: *B. Franklin*  
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 – Safety Countermeasures at Various Locations

Contract Term: 35 Working Days Contract Value: TBD

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

Approved:  Disapproved: \_\_\_\_\_ Date: 1/16/19 By: *D. Livingston*

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

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EL DORADO COUNTY COUNSEL  
2019 DEC 28 AM 8:25

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: 1/17/19 By: *[Signature]*

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

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

Departments: \_\_\_\_\_

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

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

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PM3:09 HR/RM JAN 16 '19