


Counsel please include this information in your billing description.	>	-	Legistar #:	P&C #:	
	>	Index Code: 305100	Project #: 99979	Charge To #: 99979	
	>	Project	Review and approve purchase and sale agreement for rare plant property		
	>	Description:	acquisition		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Tanna Reyñoso
 Phone: x5313
 Authorized Signature: 
 Andrew Gaber, Deputy Director, DRE

Date Submitted: 6/6/2018
 Date Needed: 6/26/2018
 Funding Sources: Ecological Preserve
 Special Revenue Fund

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: 6/28/18 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2018 JUN -5 AM 11:18

** AS RE-EXECUTED TO REFLECT TRUST INTEREST. (SEE ATTACHED)*

Please forward to Transportation upon approval.

RISK MANAGEMENT: (All contracts and MOUs 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)

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