


# CONTRACT ROUTING SHEET

Date Prepared: 07/14/2014

Need Date: 07/21/2014

**PROCESSING DEPARTMENT:**

Department: AQMD  
Dept. Contact: Dave Johnston  
Phone #: 7578  
Department  
Head Signature: 

**CONTRACTOR:**

Name: NA  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** AQMD

Service Requested: Review Draft Grant Contract from CA Energy Commission  
Contract Term: 18 months Contract/Amendment Value: \$60,450.00  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 7/17/2014 By: J. San Pedro  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2014 JUL 15 AM 7:52

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

Approved:  Disapproved:  Date: 7/21/14 By: C. Aguirre  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

HUMAN RESOURCES DEPT  
14 JUL 18 PM 2:15

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

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