Agreement #			
Legistar#	20-1200		

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	03/04/2021	Need Date:	03/12/2021
PROCESSING D	EPARTMENT:	CONTRACT	ΓOR:
Department: Dept. Contact: Phone: Department Head Signature:	Transportation	Name:	Spanos Corporation
	Lindsay Tallman	Address:	, · · · · · · · · · · · · · · · · · · ·
	x5367	_	
	Andrew Gaber Digitally signed by Andrew Gaber DN: cn=Andrew Gaber, cn=El Dorado county, cu=Dept of Transportation, email=andrew gaber@edcgov_us, c=US Date: 222(13.04.1 43.759 - 9.80'S)	Phone:	209-478-7954
	Andrew Gaber	Org Code:	3620200
	Deputy Director, DRE	Project #	
		(if applicable	e):
CONTRACTING	DEPARTMENT: Transportation	Funding So	urce:
Service Requeste			
•	c Light Warranty & Indemnification Agreemer	t	
Contract Term:		Contract Value	e: \$0.00
COUNTY COUNS Approved: Approved:	SEL: (Must approve all contract ✓ Disapproved: Disapproved:	cts and MOU's) Date: 03/10/20 Date:	By: Daniel Vandekoolwyk By: Daniel Vandekoolwyk By: Daniel Vandekoolwyk

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW