

# CONTRACT ROUTING SHEET

A3

Date Prepared: 7/22/09

Need Date: 7/30/09

**PROCESSING DEPARTMENT:**

Department: Development Services  
Dept. Contact: Beverly Savage  
Phone #: x5324  
Department  
Head Signature: *Roger Shaw*

**CONTRACTOR:**

Name: Dokken Engineering  
Address: 2365 Iron Point Dr, Suite 200  
Folsom, CA 95630  
Phone: 916-858-0642

EL DORADO COUNTY COUNSEL  
2009 JUL 23 AM 9:55

**CONTRACTING DEPARTMENT:** Development Services

Service Requested: as-requested plan review services  
Contract Term: 8/20/09 to 8/20/10 Contract Value: \$50,000  
Compliance with Human Resources requirements? Yes: x No:           
Compliance verified by: submitted to Local #1 and HR on 7/7. no comments received

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

Approved: X Disapproved:          Date: 7/23/09 By: *JSJ*  
Approved:          Disapproved:          Date:          By:         

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PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: *6* Disapproved:          Date: 7/24/09 By: *MS*  
Approved:          Disapproved:          Date:          By:         

RECEIVED  
HUMAN RESOURCES DEPT  
09 JUL 23 PM 5:13

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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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