

CONTRACT ROUTING SHEET

Date Prepared: July 27, 2018

Need Date: August 17, 2018

PROCESSING DEPARTMENT:

Department: Community Development Services - LRP
Dept. Contact: Brendan Ferry
Phone #: 7905
Department: Planning & Building
Head Signature: *Roger Lewis*

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CDS, Long Range Planning

Service Requested: Review and approve the proposed TRPA/EI Dorado County MOU

Contract Term: _____ Contract Amendment Value: _____

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 9/4/18 By: *D. Livingston*

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

EL DORADO COUNTY COUNSEL
2018 JUL 31 AM 7:16

* Inclusion of changes discussed via e-mail

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's 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).

Departments: _____

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

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