

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO, Airports Division
Dept. Contact: Sherrie Busby
Phone: ext. 5984
Department
Head Signature: _____

CONTRACTOR:

Name: U.S. DOT, Federal Aviation Administration
Address: 1000 Marina Blvd., Suite 220
Brisbane, CA 94005-1835
Phone: (650) 827-7624
Org Code: 3540420
Project #
(if applicable): 35400030-35ADMIN

Funding Source: Federal Aviation Administration Grant

CONTRACTING DEPARTMENT: Chief Administrative Office, Airports Division

Service Requested: Review and approve Federal Aviation Administration Grant Agreement

Description: Grant Agreement for CARES Act grant, CARES Act and standard Federal grant conditions, Georgetown Airport

Contract Term: Four years

Contract Value: \$ 30,000.00

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

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

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!