

Agreement # \_\_\_\_\_

Legistar # \_\_\_\_\_

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 07/20/2020

Need Date: 07/22/2020

**PROCESSING DEPARTMENT:**

Department: Planning and Building Dept.

Dept. Contact: Efren Sanchez

Phone: X6591

Department Head Signature: Tiffany Schmid Digitally signed by Tiffany Schmid  
Date: 2020.07.19 15:23:55 -07'00'

Tiffany Schmid  
Director of Planning and Building Department

**CONTRACTOR:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Org Code: \_\_\_\_\_

Project #  
(if applicable): \_\_\_\_\_

Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Planning and Building Dept., Long Range Planning

Service Requested: Review revised draft CEQA Addendum for Title 130 Zoning Ordinance Major Amendments (OR17-0002)

Description: This revised draft CEQA Addendum supersedes the CRS dated 05-29-20 (Approved 06/01/2020).

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 07/23/2020 By: Kathleen Digitally signed by Kathleen  
Date: 2020.07.23 16:35:23  
-07'00'

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

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**COUNSEL -- PLEASE DO NOT FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL SIGNED DOCUMENT TO:** efren.sanchez@edcgov.us

**Thank you!**

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/21/2020

Need Date: 07/23/2020

**PROCESSING DEPARTMENT:**

Department: Planning and Building Dept.  
Dept. Contact: Efren Sanchez  
Phone: X6591  
Department Head Signature: Tiffany Schmid  
Digitally signed by Tiffany Schmid  
Date: 2020.07.21 12:08:54 -07'00'  
Tiffany Schmid  
Planning and Building Department Director

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:**

Planning and Building Dept., Long Range Planning

Service Requested: Review revised draft Title 130 Ordinance for Zoning Ordinance Major Amendments (OR17-0002).

Description: This revised draft Title 130 Ordinance supersedes the CRS dated 05/14/2020 (Approved 06/01/2020).

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 07/23/2020 By: Kathleen  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Kathleen  
Date: 2020.07.23 15:53:26 -07'00'

**COUNSEL -- PLEASE DO NOT FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

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: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: efren.sanchez@edcgov.us

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/21/2020

Need Date: 07/22/2020

**PROCESSING DEPARTMENT:**

Department: Planning and Building Dept.  
Dept. Contact: Efren Sanchez  
Phone: X6591  
Department Head Signature: Tiffany Schmid  
Digitally signed by Tiffany Schmid  
Date: 2020.07.21 12:11:15 -07'00'  
Tiffany Schmid  
Planning and Building Department Director

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:**

Planning and Building Dept., Long Range Planning

Service Requested: Review revised draft Title 120 Ordinance amendments to Notice Requirements and Procedures.

Description: This revised draft Title 120 Ordinance supersedes the CRS dated 05/14/2020 (Approved 05/28/2020).

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 07/23/2020 By: Kathleen  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Kathleen  
Date: 2020.07.23 15:29:45 -07'00'

**COUNSEL -- PLEASE DO NOT FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

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: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: efren.sanchez@edcgov.us