

CONTRACT ROUTING SHEET

Date Prepared: January 19, 2016

Need Date: February 1, 2016

PROCESSING DEPARTMENT:

Department: CDA/Development Services
Dept. Contact: Jennifer Franich
Phone #: X6591
Department
Head Signature: *Roger Trout 5369*

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CDA/Development Services

Service Requested: Review 2 resolutions, attachments, and exhibits for PD12-0003, Green Valley Convenience Center Planned Development and focused EIR. The first resolution certifies the EIR as satisfying applicable CEQA requirements. The second resolution approves the project.

Contract Term: _____ Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: _____ No: X
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 2/3/16 By: D. LIVINGSTON
Approved: _____ Disapproved: _____ Date: _____ By: _____

** As Revised*

*↳ Revisions addressed per R. Trout (3/2/16)
↳ C. Schmollinger*

EL DORADO COUNTY COUNSEL
2016 JAN 20 PM 4:49

~~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: _____

Not applicable.

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

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