

Agreement # _____

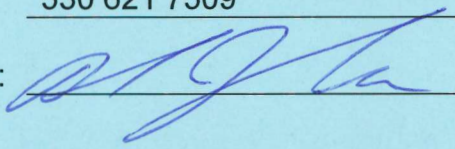
Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 5/27/2020

Need Date: June 26, 2020

PROCESSING DEPARTMENT:

Department: AQMD
Dept. Contact: Rania Serieh
Phone: 530 621 7509
Department
Head Signature: 

CONTRACTOR:

Name: N/A
Address: _____
Phone: _____
Org Code: _____
Project String
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: AQMD

Service Requested: Review of Revised Rule 215 Architectural Coatings, Resolution, CEQA Notice of Exemption, Notice of Public hearing and staff report

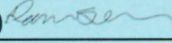
Description: N/A

Contract Term: _____ Contract Value: \$0.00

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

Approved: Disapproved: _____ Date: 8/6/2020 By: JDS
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see edits/comments on drafts.

All changes were made. 6/3/2020 

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL _____ FOR PICK-UP

Thank you!