

CONTRACT ROUTING SHEET

Date Prepared: 4/17/2018

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO – Parks & Rec
Dept. Contact: Vickie Sanders
Phone #: X7538
Department
Head Signature: *Launa Schwartz*

CONTRACTOR:

Name: SPTC JPA
Address: 50 Natoma Street
Folsom, CA 95630
Phone: 916-351-0525

CONTRACTING DEPARTMENT: CAO – Parks & Recreation

Service Requested: License Agreement with SPTC JPA and P&SVRR
Contract Term: 5 Years Contract Value: None
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 8/21/18 By: *ADS*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
AUG 22 AM 9:55

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: _____