

# CONTRACT ROUTING SHEET

Date Prepared: 7/13/18

Need Date: For 7/24/18 Board

**PROCESSING DEPARTMENT:**

Department: Air Quality Management District  
Dept. Contact: Dave Johnston  
Phone #: X7578  
Department: \_\_\_\_\_  
Head Signature:  7/13/18

**CONTRACTOR:**

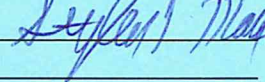
Name: N/A  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**RUSH!**

**CONTRACTING DEPARTMENT:**

Service Requested: Review and Approve Resolution for Legistar 18-1097  
Contract Term: N/A Contract Value: \$0.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 7/17/18 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Approved as revised.*

EL DORADO COUNTY COUNSEL  
2018 JUL 13 PM 3:03

PLEASE RETURN TO DEPARTMENT AFTER REVIEW

**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: \_\_\_\_\_