

Counsel please include this information in your billing description.	> -17-54643	Legistar #: 16-0825	P&C #: 491-F1711
	> Index Code: 303100	Project #: 95177	Charge To #: 95177
	> Project	Prop 1 Storm Water Planning Grant	
	> Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Michele Weimer
 Phone: x5670
 Authorized Signature: Michele Weimer

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement

CONTRACTOR:

Name: California State Water Resources Control Board
 Address: Division of Financial Assistance
 1001 I Street, 17th Floor
 Sacramento, CA 95814
 Phone: (916) 319-9226

Date Submitted: 03/31/2017

Date Needed: 01/07/2017

Funding Sources: Proposition 1 Storm Water

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: 2 Years

Contract/Amendment Amount: \$150,000.00

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____

Ok Per:

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/17/17 By: Bre Muebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form; non-standard indemnification.

Missing information noted on page 8

4/14/17 - Information updated
mlb

Please forward to Risk Management upon approval. Grant funding - Risk review not required. mlb

RISK MANAGEMENT: (All contracts and MOUs 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)

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