

RUSH!


Contract #: Resolution

CONTRACT ROUTING SHEET

Date Prepared: 07/01/2019

Need Date: 07/05/2019

PROCESSING DEPARTMENT:

Department: CAO - Parks & Rec
Dept. Contact: Chelsea Edman
Phone #: x6060
Department: _____
Head Signature: 

CONTRACTOR:

Name: City of Placerville
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CAO - Parks & Recreation

Service Requested: Review Resolution for assistance in the amount of \$20,000 to offset maintenance & operational costs of the City of Placerville Aquatic Center. 4/5 vote required

Contract Term: 1 year Contract Value: _____

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 7/3/2019 By: JDS
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2019 JUL -2 AM 7:15

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 7/3/19 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

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

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