

CONTRACT ROUTING SHEET

Date Prepared: 11/06/14

Need Date: 11/06/14

PROCESSING DEPARTMENT:

Department: CAO – Parks & Rec
Dept. Contact: Vickie Sanders
Phone #: X7538
Department
Head Signature: *[Signature]* 11/7/14

CONTRACTOR:

Name: Dept of Housing & Comm Dev
Address: 2020 W. El Camino Ave, Ste 330
Sacramento, CA 94252
Phone: _____

CONTRACTING DEPARTMENT: CAO – HCD/Parks Division

Service Requested: Review Resolution accepting HCD Grant 14-HRPP-9235
Contract Term: 2014-2016 Contract Value: \$158,550.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 11/17/14 By: D. Lindstrom
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 NOV 13 AM 8:15

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 11-18-14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

nothing for Risk to Approve

RISK MANAGEMENT DEPARTMENT
11/18 AM 9:27

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

Departments: _____

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