

# CONTRACT ROUTING SHEET

Date Prepared: 6/20/2019

Need Date: 7/5/2019

**PROCESSING DEPARTMENT:**

Department: DOT

Dept. Contact: Jennifer Rimoldi

Phone: X7592

Department: \_\_\_\_\_

Head Signature:   
Brian Franklin, Office Engineer

**CONTRACTOR:**

Name: TBD

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Org Code: 3610100

**CONTRACTING DEPARTMENT:** DOT – Transportation

Service Requested: Review and Approve for Permission to Advertise Contract – Tree Mortality Project Phase IV

Contract Term: 40 Working Days Contract Value: TBD

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/18/19 By: D. Livingston

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2019 JUN 21 AM 8:31

COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

**HR APPROVAL: - N/A – PUBLIC WORKS CONTRACT**

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved: ✓ Disapproved: ~~\_\_\_\_\_~~ Date: 7/18/19 By: MEP

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: \_\_\_\_\_