

RUSH!

Resolution ___ - ___

CONTRACT ROUTING SHEET

Date Prepared: 12/14/16Need Date: 12/19/16**PROCESSING DEPARTMENT:**Department: CAO - Parks & RecDept. Contact: Vickie SandersPhone #: X7538

Department: _____

Head Signature: *Laura Schwartz***CONTRACTOR:**Name: City of Placerville

Address: _____

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: CAO - Parks & RecreationService Requested: Review Resolution for assistance in the amount of \$20,000 to offset maintenance and operational costs of the City of Placerville Aquatic CenterContract Term: 1 year Contract Value: _____Compliance with Human Resources requirements? Yes: _____ No: x

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)Approved: ✓ Disapproved: _____ Date: 12/19/16 By: JDS

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

* 4/5 VOTE REQUIREDEL DORADO COUNTY COUNSEL
2016 DEC 16 PM 3:31

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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: _____