

CONTRACT ROUTING SHEET

Date Prepared: 09/26/16

Need Date: 09/30/16

PROCESSING DEPARTMENT:

Department: CAO – Parks & Rec

Dept. Contact: Vickie Sanders

Phone #: X7538

Department Head Signature: 

CONTRACTOR:

Name: SPTC-JPA

Address: 1329 Howe Ave, Ste 110

Sacramento, CA

Phone: (916)924-8800

CONTRACTING DEPARTMENT: CAO – Parks & Recreation

Service Requested: Amend IV to Reciprocal Use & Funding Agreement

Contract Term: _____ Contract Value: _____

Compliance with Human Resources requirements? Yes: _____ No:

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 10/14/16 By: D. Livolsi

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

EL DORADO COUNTY COUNSEL
2016 SEP 27 AM 10:13

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 10-18-16 By: [Signature]

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

Nothing for Risk

'16 OCT 05 AM 09:30

EDC HR/RISK

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

Departments: _____

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

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