

Agreement # \_\_\_\_\_

Legistar # 22-1024

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/27/2022

Need Date: 06/10/2022

**PROCESSING DEPARTMENT:**

Department: Library  
Dept. Contact: Carolyn Brooks  
Phone: x5546  
Department Head Signature: Carolyn Brooks Digitally signed by Carolyn Brooks  
Date: 2022.05.27 15:39:37 -07'00'

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 4300000  
Project # \_\_\_\_\_  
(if applicable): \_\_\_\_\_  
Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Library

Service Requested: Review Resolution and Report for Cameron Park Benefit Assessment - Zone D CSA10

Description: Report, Hearing, and Resolution for Zone D Benefit Assessment CSA10

Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 06/06/2022 By: Janeth SanPedro Digitally signed by Janeth SanPedro  
Date: 2022.06.06 13:47:15 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**