

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

Legistar # 23-0801

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/06/2023

Need Date: 06/20/2023

### PROCESSING DEPARTMENT:

Department: Transportation  
Dept. Contact: Laney Inglis  
Phone: x7514  
Department Head Signature: Matt Smeltzer  
Digitally signed by Matt Smeltzer  
Date: 2023.06.06 16:32:33 -07'00'  
Matt Smeltzer, Deputy Director, Engineering

### CONTRACTOR:

Name: N/A  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 3620200  
Project # \_\_\_\_\_  
(if applicable): 36200000-36INDIRECT-36WS-36RRNO  
Funding Source: \_\_\_\_\_

### CONTRACTING DEPARTMENT: Transportation

Service Requested: Review & Approve

Description: First Reading for Ordinance 5094 Update - Proposed Change

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

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

Approved: ☒ Disapproved: ☐ Date: 06/08/2023 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2023.06.08 14:35:44 -07'00'  
Approved: ☐ Disapproved: ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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

PLEASE EMAIL SIGNED DOCUMENT TO: elaine.inglis@edcgov.us

Thank you!