

CONTRACT ROUTING SHEET

Date Prepared: 12/1/14

Need Date: By Bd. Date 12/16/14

PROCESSING DEPARTMENT:

Department: CDA, Dev. Services
Dept. Contact: Roger Trout
Phone #: 5369
Department Head Signature: Steve Pedretti
Steve Pedretti

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Amendments to Resolution 183-2014 adopted on 10/21/14 and Env. Manual for the Implementation of the California Environmental Quality Act (CEQA)

Service Requested: Review and Approval of Amendments to the two documents
Contract Term: _____ Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 12/2/14 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

2014 DEC - 1 PM 2:45
SANDRAGO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 12/2/14 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Nothing for Risk

14 DEC - 2 AM 11:11
HUMAN RESOURCES DEPT.

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

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