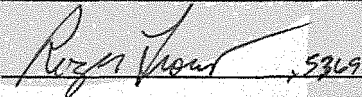


# CONTRACT ROUTING SHEET

Date Prepared: November 4, 2015

Need Date: November 10, 2015

**PROCESSING DEPARTMENT:**

Department: CDA/Development Services  
Dept. Contact: Char Tim  
Phone #: X5351  
Department  
Head Signature:  5369

**CONTRACTOR:**

Name: Not Applicable  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** CDA/Development Services Division

Service Requested: Review of CWCB Subgrant Agreement and Certificate of Acceptance (includes backup documents: Grant Deed, Agreement of Purchase and Sale (2015), and Appraisal (October 18, 2014))

Contract Term: NA Contract Value: (Not to Exceed) \$332,475.00

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 11/23/15 By: D. Livingston   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**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: N/A  
Approved: N/A Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

2015 NOV -4 AM 11:16  
EL DORADO COUNTY COUNSEL