

# CONTRACT ROUTING SHEET

Date Prepared: 6/23/17

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Transportation

Dept. Contact: Sandy Ewert

Phone #: Ext. 5102

Department: \_\_\_\_\_

Head Signature: *[Handwritten Signature]* For SANDY EWERT

**CONTRACTOR:**

Name: Shingle Springs Band of Miwok Indians Development Corp.

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Roadway improvement agreement/X-ref Lav. Log # 17-21486

Contract Term: 2017-2019 Contract Value: N/A

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

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

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

Approved: X Disapproved: \_\_\_\_\_ Date: 6/23/17 By: Bre Moebius

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Edited to reflect deposits in lieu of bonds.*

*CHANGES MADE ALG 6/23/2017*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

**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: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_