

CONTRACT ROUTING SHEET

Date Prepared: 9/27/17

Need Date: Wednesday, 10/13/17

PROCESSING DEPARTMENT:

Department: CDS/Planning & Building
Dept. Contact: CJ Freeland
Phone #: Ext. 5159
Department: _____
Head Signature: Roger Freeland
an

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CDS/ Planning and Building Department

Service Requested: Review and Approve Resolution for grant funding application

Contract Term: _____ Contract Value: _____

Compliance with Human Resources requirements? Yes: _____ No: x

Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 10/12/17 By: D. Livingston

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

For Board Hearing 11/14/17

COLORADO COUNTY COUNSEL
2017 SEP 29 PM 4:30

Please call C.J. Freeland at ext. 5159 when ready for pick up

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: _____