

CONTRACT ROUTING SHEET

Date Prepared: June 1, 2018

Need Date: June 15, 2018

PROCESSING DEPARTMENT:

Department: Community Development Services - LRP
Dept. Contact: Brendan Ferry
Phone #: 7905
Department: Planning & Building
Head Signature: *Roger Trout*

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: CDS, Long Range Planning

Service Requested: Review and approve edits to MAC Resolution based on your second review

Contract Term: _____ Contract Amendment Value: _____

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

Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 6/8/2018 By: K. Markham
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2018 JUN -4 AM 7:54

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: _____