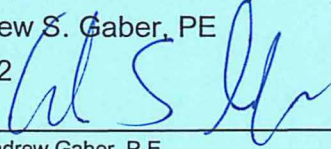


Counsel please include this information in your billing description.	>	-18-54895	Legistar #: 18-1612	P&C #:
	>	Index Code: 306100	Project #: 00000	Charge To #: 00000
	>	Project Description: Draft Policy J-4 - Broadband Infrastructure Installation Policy		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Andrew S. Gaber, PE  
 Phone: x5932  
 Authorized Signature:   
 Andrew Gaber, P.E.

Date Submitted: 10/23/2018  
 Date Needed: 11/6/2018  
 Funding Sources: N/A

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per:

**COUNTY COUNSEL:** (must approve all contracts and MOUs)


Approved: X Disapproved: \_\_\_\_\_ Date: 10/26/18 By: Bre McE...  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2018 OCT 25 AM 10:08

Please see edit on draft.

*Please forward to Risk Management upon approval.*

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10/29/18 By:   
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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