

20-0019

Contract #: Resolution

CONTRACT ROUTING SHEET

Date Prepared: 01/15/2020

Need Date: 01/20/20

PROCESSING DEPARTMENT:

Department: CAO – Parks & Rec

Dept. Contact: Vickie Sanders

Phone #: X7538

Department: _____

Head Signature: _____

CONTRACTOR:

Name: State Off-Highway Motor Vehicle Recreation Division

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: CAO – Parks & Recreation

Service Requested: Review Resolution for OHV Grants

Contract Term: _____ Contract Value: _____

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: [Signature] 1/21/20 Lauren Montalvo

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

Approved: Disapproved: _____ Date: 1/21/2020 By: [Signature]

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

See email.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 21 Jan 2020 By: [Signature]

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

AM 11:15 HR/WM JAN 21 '20

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

Departments: _____

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

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

*1/16/20 - Rec'd by JDS
directly*