

Agreement # _____

Legistar # 20-1286

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 09/28/2020

Need Date: 10/09/2020

PROCESSING DEPARTMENT:

Department: Transportation

Dept. Contact: Lindsay Tallman

Phone: x5367

Department Head Signature: Andrew S. Gaber
Digitally signed by Andrew S. Gaber
DN: cn=Andrew S. Gaber, o=County of El Dorado
Community Development Agency, ou=Transportation
Division, email=andrew.gaber@edcgov.us, c=US
Date: 2020.09.29 11:27:29 -0700

Andrew Gaber
Deputy Director, DRE

CONTRACTOR:

Name: Sunset Tartesso, LLC

Address: _____

Phone: _____

Org Code: 3620250

Project #
(if applicable): 36IOD-36NONBILL-36CE-36RR25

Funding Source: Application Fees

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review & Approval

Description: Resolution to accept IOD (ref Resos 2007-07 & 066-2019)

Contract Term: N/A Contract Value: \$ 0.00

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

Approved: Disapproved: Date: 10/06/2020

By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2020.10.06 11:15:34 -0700

Approved: Disapproved: Date: _____
By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: lindsay.tallman@edcgov.us

Thank you!