

Agreement # _____

Legistar # 20-1378

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10/12/2020

Need Date: 10/23/2020

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: Transportation

Name: Philip J. Dawson and Christine Dawson,

Dept. Contact: Lindsay Tallman

Address: Trustees of The Phil & Chris Dawson Family Trust, dated July 31, 2012

Phone: x5367

Phone: _____

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@edogov.us, c=US
Date: 2020.10.13 10:13:36 -0700

Org Code: 3620100

Andrew Gaber
Deputy Director, DRE

Project # _____

(if applicable): 36205011-36ROWENG-36GENERAL-36RR12

Funding Source: Various Local Funds

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review & Approve

Description: Acquisition agreement - see attached memo

Contract Term: _____ Contract Value: \$ 132,600.00

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

Approved: Disapproved: Date: 10/14/2020 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2020.10.14 15:13:55 -0700

Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW