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## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 02/22/2021
PROCESSING DEPARTMENT:
Department:
Dept. Contact:
Phone:
Department Head Signature:

Need Date: 03/12/2021
CONTRACTOR:

| Name: |  |
| :--- | :--- |
| Address: |  |
| Phone: | $\square$ |
| Pho |  |

Org Code: 37301057
Project \#
(if applicable): $\qquad$
Funding Source: SB2 grant funding

CONTRACTING DEPARTMENT: Planning and Building Department
Service Requested: Review Contract Amendment I w/Placeworks Inc. for SB2 funded Permit Ready ADU building plans.
Description: Contract Amendment I w/Placeworks Inc. for SB2 funded Permit Ready ADU building plans.
Contract Term: Primary Contract Term 3 yrs (2/2/2023)
Contract Value: $\$ 106,809.00$
COUNTY COUNSEL: (Must approve all contracts and MOU's)

| Approved: |  |  |
| :--- | :--- | :--- |
| Approved: |  |  |
| $\square$ | $\square$ | Disapproved: |
| $\square$ | Disapproved: |  |
| $\square$ | Date: |  |

RISK MGMT: Approved 06/18/2021 by Michael Andersen, Risk Manager
HR: Approved $6 / 22 / 21$ by Lauren Montalvo
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: cynthia.freeland@edcgov.us

