

NON-PURCHASING CONTRACT REVIEW TRANSMITTAL SLIP

PROJECT: Brooker Creek Preserve Hydrologic Restoration	
CONTRACT NO.: 15C00000093	ESTIMATED EXPENDITURE / REVENUE: \$350,000 <i>(Circle or underline appropriate choice above.)</i>

In accordance with Contract Administration and its Review Process, the attached documents are submitted for your review and comment. Please complete this Non-Purchasing Contract Review Transmittal Slip below with your assessment, and **forward to the next Review Authority on the list, skipping any authority marked "N/A."** Indicate suggested changes by noting those in "Comments" column, or by revising, **in RED**, the appropriate section(s) of the document(s) to reflect the exact wording of the desired change(s).

OTHER SPECIFICS RELATING TO THE CONTRACT:

Please expedite.
 Legal: please approve as to form.

Note per D. Chayet: dates on page 3 of Exhibit A will be modified once a Board Agenda date has been established.

REVIEW SEQUENCE	DATE	INITIAL/ SIGNATURE	COMMENTS (IF ANY)	COMMENTS REVIEWED & ADDRESSED OR INCORPORATED
Originator: Paul Cozzie	9/3/15	PC		
Finance:** Cassandra Williams	9/3/15	CW		
OMB:** Bill Berger	9/9/15	B	See attached.	
Risk Mgmt: Virginia Holscher	9/10/15	GH VH	PE TO PE - NO INS - Required -	
Legal: Brendan Mackesey	9/15/15	BM	indemnity request denied, but existing clause OK (compart w/ Res 06-70)	
Assistant County Administrator: Paul Sacco	9/17/15	PS		

Please return to Debbie Chayet By September ¹⁸ 4, 2015.
 All inquiries should be made to Debbie Chayet ext.582-2521.

** See Contract Review Process