

Counsel please include this information in your billing description.	>	-14-53968	Legistar #: 13-0778	P&C #: 648-O1411
	>	Index Code: 308430	Project #: 98504	Charge To #: 98504
	>	Project Description: Master Lease Agreement (No. 0062929) for a John Deere Motor Grader for West Shore Snow Removal ZOB #98504 in County Service Area #3		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Debbie McGill  
 Phone: x5928  
 Authorized Signature: S. R. Ewert

Sandy Ewert  
 Contracts & Procurement Unit

**CONTRACTOR:**

Name: Deere Credit, Inc.  
 Address: 6400 NW 86th Street  
 P.O. Box 6600  
 Johnston, IA 50131  
 Phone: (888) 777-2560

Date Submitted: 7/2/2014  
 Date Needed: 7/11/2014  
 Funding Sources: ZOB #98504 Assessments

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: 7 Years  
 Contract/Amendment Amount: \$280,150.08

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_

Compliance verified by: Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: N/A - Lease Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/10/14 By: J. Sun Redwood  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 2014 JUL 10 AM 8:40

*of these* With changes as noted. Also, please note the P.O. amount authorized & approved by the Board for the purchase/lease of ~~equipment~~ equipment and make sure that the pricing being paid for these 2 graders do not exceed the total amount authorized (\$753,497.00 plus tax).  
 changes made and amount verified.  
 S. R. Ewert  
 7/15/14

**Please forward to Risk Management upon approval.**

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 7/11/2014 By: Czyj  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RISK MANAGEMENT DEPT.  
 14 JUL 10 AM 10:47

The docs ordered will forward when received.  
 OK.  
 S. R. Ewert  
 7/15/14

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_