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|----------------------------------------------------------------------|---|-----------------------------------------------------------------------|---------------------|------------------|
| Counsel please include this information in your billing description. | > | AGMT-14-53897                                                         | Legistar #: 11-1419 | P&C #: 595-F1411 |
|                                                                      | > | Index Code: 433200                                                    | Project #:          | Charge To #:     |
|                                                                      | > | Project Description: Amend I to AB2766 2014-15 Grant - Coloma Shuttle |                     |                  |
|                                                                      | > | Description:                                                          |                     |                  |

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division:  
 Dept Contact: Kady Leitner  
 Phone: x5150  
 Authorized Signature: *Michele Weimer*

Michele Weimer  
 Administrative Services Officer  
 Contract & Procurement Unit

**CONTRACTOR:**

Name: American River Recreation Association  
 Address: P.O. Box 157  
 Coloma, CA 95613  
 Phone: (530) 626-7373

**CONTRACTING DEPT:**

Service Requested: Review & Approve  
 Contract Term: **2 Years**  
 Contract/Amendment Amount: **\$0.00**  
 Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_  
 Compliance verified by: **Contract Notification Sent:** \_\_\_\_\_ **HR Response Received:** \_\_\_\_\_  
**Ok Per:**

Date Submitted:  
 Date Needed:  
 Funding Sources: AB 2766 Grant

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 11/6/15 By: *J. Sunter*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 15 OCT 29 PM 1:37

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

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 11/6/15 By: *A. Ziegler*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RISK MGMT. DEPT.  
 15 OCT -6 PM 3:40

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

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