

Counsel please include this information in your billing description.	>	-14-53891	Legistar #: 10-0130	P&C #: 510-F1411
	>	Index Code: 433300	Project #:	Charge To #:
	>	Project Description: AB 923 Bus Replacement Fy 13/14 - Buckeye Union School District		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Michele Weimer
 Sr. Department Analyst
 Contract Services Unit

CONTRACTOR:

Name: Buckeye Union School District
 Address: P.O. Box 547
 Shingle Springs, CA 95682
 Phone: (530) 677-5023

EL PASO COUNTY COUNSEL
 2014 APR - 4 PM 2:52

CONTRACTING DEPT: Transportation

Service Requested: Review & Approve

Contract Term: **5 Years**

Contract/Amendment Amount: **\$263,512.00**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A-Funding Agmt

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 4/8/14 By: J. Sunfer
 Approved: _____ Disapproved: _____ Date: _____ By: _____

See note on blue note for PAC #508-F1411

*Changes made as noted
 Kady Leitner*

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: 4/8/14 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 HUMAN RESOURCES DEPT.
 14 APR - 8 AM 11:47

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____