

Counsel please include this information in your billing description.	>	AGMT-17-54751	Legistar #:	P&C #: 247-L1811
	>	Index Code: 306500	Project #: 25000A	Charge To #: 25000A
	>	Project Description: Temporary Housing - Transportation		
	>	Description:		

RUSH

Resubmittal

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Admin & Finance
 Dept Contact: Ashley Johnson
 Phone: x5974
 Authorized Signature: S. R. Ewert

Sandra Ewert
 Sr. Department Analyst
 Contracts & Procurement

CONTRACTOR:

Name: Coldwell Banker McKinney & Associates
 Address: 2196 Lake Tahoe Blvd.
 South Lake Tahoe, CA 96150
 Phone: (530) 542-0557

Date Submitted: 10/2/2017

Date Needed: 10/11/2017

Funding Sources: Road Fund

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: 1 Years

Contract/Amendment Amount: \$13,290.00

Compliance with Human Resources Requirements: Yes: _____ No: X

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

Ok Per: N/A - Lease

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 10/4/17 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 OCT -2 PM 1:13

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: ✓ Date: 10/13/17 By: ALG for MS
 Approved: Not in EBIX Disapproved: _____ Date: 10-16-17 By: [Signature]

10/17/17 HR/RM OCT 16 '17

10/17/17 HR/RM OCT 17 '17

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

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