

Counsel please include this information in your billing description.	>	AGMT-17-54750	Legistar #: 17-0730	P&C #:
	>	Index Code: 307141	Project #: 93527 A	Charge To #: 93527 A
	>	Project Description: FAA Grant Agreement for the Crack Seal, Joint Seal & Mark Runway, Taxiways, Aprons & T-Hangar Taxilanes; Change Runway End ID Project at the Georgetown Airport (AIP No. 3-06-0093-013-2017)		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Sherrie Busby
 Phone: x5984

Authorized Signature: *Sherrie Busby*
 Sherrie Busby
 Administrative Services Officer

CONTRACTOR:

Name: Federal Aviation Administration
 Address: 1000 Marina Boulevard, Suite 220
 Brisbane, CA 94005-1835
 Phone: (650) 827-7624

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: **4 Years**

Contract/Amendment Amount: **\$276,528.00**

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

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

Ok Per: **NA - Grant Agreement**

Date Submitted: 9/12/2017

Date Needed: 9/13/2017

Funding Sources: FAA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: _____ Date: 9/13/17 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

2017 SEP 13 AM 8:39
 EL DORADO COUNTY COUNSEL

SAMPLE

CDS
 Please forward to 1 upon approval.

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

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

Risk Management review not required.

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

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