

Counsel please include this information in your billing description.	>	13-53727 17-54663	Legistar #: 13-0791	P&C #: 066-S1810
	>	Index Code: 307120	Project #: 93000 A	Charge To #: 93000 A
	>	Project	Storm Water Pollution Prevention Regulatory Compliance Services for the	
	>	Description:	Georgetown and Placerville Airports	

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration and Finance
 Dept Contact: Michele Weimer
 Phone: x5670

Authorized Signature: *Michele Weimer*
 Michele Weimer
 Administrative Services Officer
 Contracts & Procurement

CONTRACTOR:

Name: Barnes & Thornburg LLP
 Address: 1717 Pennsylvania Avenue, N.W. S
 Washington DC 20006
 Phone: (202) 289-1313

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term: 4 Years

Contract/Amendment Amount: **\$30,000.00**

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: **Contract Notification Sent:** 6/21/2017 **HR Response Received:** 6/22/2017

Ok Per: Misty Garcia

Date Submitted: 7/17/2017

Date Needed: 7/28/2017

Funding Sources: Airport Enterprise Funds

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: X Disapproved: Date: 7/28/17 By: Bre Muepius
 Approved: Disapproved: Date: By:

Approved as to form.
Please see edits and comments on draft.
8/2/17 Changes made by Woz

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: Date: 7-31-17 By: Woz
 Approved: Disapproved: Date: By:

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

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