

CONTRACT ROUTING SHEET

Date Prepared: 08/08/2013

Need Date: 08/23/2013

PROCESSING DEPARTMENT:

Department: CDA for AQMD
Dept. Contact: Michele Weimer
Phone #: 5670
Department
Head Signature: *[Signature]*

CONTRACTOR:

Name: Mother Lode USD
Address: 3783 Forni Road
Placerville, CA 95667
Phone: (530) 622-6464 x2233

CONTRACTING DEPARTMENT: AQMD - charge 433200

Service Requested: AB 923 - School Bus Retrofit Funding Agreement
Contract Term: 5 year Contract/Amendment Value: \$19,980.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: NA

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 8/13/13 By: *[Signature]*
Approved: Disapproved: Date: _____ By: _____

Minor changes noted on pp. 1 + 6. ✓ (mw)

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EL DORADO COUNTY COUNSEL HUMAN RESOURCES DEPT.
2013 AUG -9 PM 1:05
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HUMAN RESOURCES DEPT.

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 8/14/13 By: *[Signature]*
Approved: Disapproved: Date: _____ By: _____

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

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