

Counsel please include this information in your billing description.	> -17-54645	Legistar #:	P&C #: 492-O1711
	> Index Code: 306500	Project #: 25000	Charge To #: 25000
	> Project	Timber Reimbursement Agreement	
	> Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Admin & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: American TongRen, Inc.
 Address: 1411 Harbor Way South, Second Fl
 Richmond, CA 94804
 Phone: (510) 236-8888

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **7 Months**

Contract Amendment Amount: **\$0.00**

Compliance With Human Resources Requirements: Yes: No:

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

Ok Per: N/A Reimbursement Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: _____ Disapproved: _____ Date: 4-20-17 By: *LSB*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 APR 17 AM 7:39

**Note approval is subject to confirmation that selling timber from tree mortality project operations is exempt from Forest Practice Act timber harvesting requirements. See comments and questions about terms needing clarification.*

**Concurrence of the Purchasing Agent is recommended
 -CDA to be added to signatures page.*

Please forward to Transportation upon approval.

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

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

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

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