

Counsel please include this information in your billing description.	>	-16-54438	Legistar #: 11-1429	P&C #: 470-F1611
	>	Index Code: 433200	Project #: 433200	Charge To #: 433200
	>	Project Description:	AQMD Grant Funding for El Dorado County Chamber of Commerce - Stay & Play Shuttle	
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150  
 Authorized Signature: *Michele Weimer*

Michele Weimer  
 Administrative Services Officer  
 Contract & Procurement Unit

**CONTRACTOR:**

Name: El Dorado County Chamber of Commerce  
 Address: 542 Main Street  
 Placerville, CA 95667  
 Phone: (530) 621-5885

Date Submitted:

Date Needed:

Funding Sources: AB 2766 Grant Funds

**CONTRACTING DEPT: AQMD**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$151,000.00**

Compliance with Human Resources Requirements: Yes: X No:       

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

**Ok Per: N/A-Grant Funding**

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved:        Date: 5/4/2016 By: *J. Smith*  
 Approved:        Disapproved:        Date:        By:       

EL DORADO COUNTY COUNSEL  
 2016 APR 22 PM 12:59

**Please forward to Risk Management upon approval.**

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

Approved: ✓ Disapproved:        Date: 5-5-16 By: *[Signature]*  
 Approved:        Disapproved:        Date:        By:       

EDCHR/RISK  
 '16 MAY 04 PM 02:56

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

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