

Counsel please include this information in your billing description.	>	-16-54374	Legistar #: 12-1352	P&C #: 267-S1311	
	>	Index Code: 346000	Project #: No Charge	Charge To #: No Charge	
	>	Project	Fourth Amendment to Agreement for Services 007D-A-12/13-BOS		
	>	Description:	Preparation of an EIR for the Lime Rock Valley Specific Plan		

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Administration and Finance  
 Dept Contact: Kady Leitner  
 Phone: x5150

Authorized Signature: *S. R. Ewert*  
 for Michele Weimer  
 Administrative Services Officer  
 Contract & Procurement Unit

**CONTRACTOR:**

Name: ICF Jones & Stokes, Inc.  
 Address: 630 K Street, Suite 400  
 Sacramento, CA 95814  
 Phone: (916) 737-3700

**CONTRACTING DEPT: CDA**

Service Requested: Review & Approve  
 Contract Term: **3 Years**  
 Contract/Amendment Amount: **\$112,340.00**

Compliance with Human Resources Requirements: Yes: X No: \_\_\_\_\_  
 Compliance verified by: **Contract Notification Sent:** 1/11/2016 **HR Response Received:** 1/21/2016

**Ok Per: Misty Garcia**

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 2/3/16  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

By: D. Livingston  
 By: \_\_\_\_\_

EL PASO COUNTY COUNSEL  
 2016 FEB -5 AM 10:00

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

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 2/9/16  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_

By: [Signature]  
 By: \_\_\_\_\_

16 FEB -9 PM 2:47

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_