

Counsel please include this information in your billing description.	>	-15-54336	Legistar #:	P&C #: 245-F1611
	>	Index Code: 345000	Project #: No charge	Charge To #: No charge
	>	Project Montano Master Plan Funding Agreement		
	>	Description:		

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
 CDA Contract & Procurement Unit

CONTRACTOR:

Name: Montano Ventures II, LLC.
 Address: 4020 Sierra College Blvd, Suite 200
 Rocklin, California 95677
 Phone: (916) 284-2555

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term: **3 Years**
 Contract/Amendment Amount: **\$78,260.00**
 Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____
Ok Per: N/A-Funding Agmt

Date Submitted:
 Date Needed:
 Funding Sources: Montano Ventures II, LLC.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 12/11/16 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2016 NOV 20 PM 7:58

Please forward to Risk Management upon approval.

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

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

Risk approval not required - please keep with Michael Baker International, Inc #172-511211

EL DORADO COUNTY COUNSEL
 2016 DEC 11 PM 3:03

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

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