

Counsel please include this information in your billing description.	>	-15-54164	Legistar #: 14-1685	P&C #: 392-S1511
	>	Index Code: 424100	Project #: 21840A	Charge To #: 21840A
	>	Project Landfill Gas Compliance Monitoring and Reporting		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Authorized Signature: S. R. Ewert
 Sandy Ewert
 Sr. Department Analyst
 CDA Contract & Procurement Unit

CONTRACTOR:

Name: Field Solutions, Inc.
 Address: 6280 San Ignacio Avenue, Suite P
 San Jose, CA 95119-1363
 Phone: (408) 281-2322

CONTRACTING DEPT: Environmental Mgmt Division

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **\$170,100.00**

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: **Contract Notification Sent:** 3/11/2015 **HR Response Received:** 3/11/2015

Ok Per: Judie Engel

Date Submitted:
 Date Needed:
 Funding Sources: Solid Waste

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 4/6/2015 By: J. Engel
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
 2015 MAR 27 AM 8:20

With revisions as noted

Changes made as noted 4/7/15.
K

Please forward to Risk Management upon approval.

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

Approved: ✓ Disapproved: Date: 4/7/15 By: [Signature]
 Approved: Disapproved: Date: By:

RISK MGMT DEPT.
 15 APR - 7 AM 8:08

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

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