

Counsel please include this information in your billing description.	>	-17-54644	Legistar #: 17-0492	P&C #: 498-S1711
	>	Index Code: 306500	Project #: 25000	Charge To #: 25000
	>	Project Description: On-Call Environmental Review Services		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Michèle Weimer
 Administrative Services Officer
 CDA Contracts & Procurement

CONTRACTOR:

Name: Nichols Consulting Engineers, Chtd.
 Address: 1855 S. Arlinton Ave., Suite 111
 Reno, NV 89509
 Phone: (775) 329-4955

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: 3 Years
 Contract/Amendment Amount: \$147,000.00

Date Submitted: 4/25/2017
 Date Needed: 5/9/2017
 Funding Sources: State Water Board
 Proposition 1 Storm Water Grant

Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: Contract Notification Sent: 4/21/2017 HR Response Received: 05/01/17
 Ok Per: *Misty Garcia*

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *X* Disapproved: _____ Date: 5/2/17 By: *Bre Moebly*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 APR 26 AM 7:57

*Please see comments and edits on memo, draft, and Planning Grant.
 changes made as noted.
 S. R. Ewert
 5/10/17*

Please forward to Risk Management upon approval.

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

Approved: *✓* Disapproved: _____ Date: 5/5/17 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

AM 11:50 HR/RM NOV 3 '17

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

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