

Counsel please include this information in your billing description.	>	-17-54605	Legistar #: 14-1219	P&C #: 271-S1511	
	>	Index Code: 307220	Project #: 92001A	Charge To #: 92001A	
	>	Project	First Amendment to Agreement for Services #271-S1511 for On-Call		
	>	Description:	Equipment, Truck, and Automobile Body Work and Painting Services		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Tom Meyer
 Phone: x5911
 Authorized Signature: S. R. Ewert

CONTRACTOR:

Name: Franks Body Shop, Inc.
 Address: 2878 Cold Springs Road
 Placerville, CA 96557
 Phone: (530) 622-8033

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: **3 Years**
 Contract/Amendment Amount: **\$50,000.00**
 Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: **Contract Notification Sent: 1/18/2017** **HR Response Received: 1/19/2017**
Ok Per: Misty Garcia

Date Submitted: 1/25/2017
 Date Needed: 2/8/2017
 Funding Sources: Fleet Operations Fund

COUNTY COUNSEL: (must approve all contracts and MOUs)

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

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: _____

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

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

