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|--|---|---|------------------|--------------------|
| Counsel please include this information in your billing description. | > | -15-54278 | Legistar #: | P&C #: 127-S1611 |
| | > | Index Code: 306500 | Project #: 25000 | Charge To #: 25000 |
| | > | Project On-Call Construction Support Services | | |
| | > | Description: | | |

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Admin & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102

Authorized Signature: *Michele Weimer*
 Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Vali Cooper & Associates, Inc.
 Address: 2000 Powell Street, Suite 550
 Emeryville, CA 94608
 Phone: (510) 446-8301

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **\$750,000.00**

Compliance with Human Resources Requirements: Yes: X No: _____

Compliance verified by: **Contract Notification Sent: 9/28/2015** HR Response Received: 10/2/2015

Ok Per: Judie Engel

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 10/21/15 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2015 OCT 21 AM 7:53

Please forward to Risk Management upon approval.

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

Approved: X Disapproved: _____ Date: 10/22/15 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

15 OCT 22 PM 2:37
 RISK MGMT. DEPT.

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

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