

Counsel please include this information in your billing description.	>	-14-54058	Legistar #:	P&C #: 261-F1511
	>	Index Code:	Project #: No Charge	Charge To #: No Charge
	>	Project	Funding Agreement for Green Valley Convenience Center Project	
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Development Services
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Procurement & Contracts

CONTRACTOR:

Name: Cameron Park Petroleum, Inc.
 Address: 301 Natoma Street
 Suite 202
 Folsom, CA 95630
 Phone: (916) 257-6497

Date Submitted: 10/09/2014

Date Needed: 10/23/2014

Funding Sources: No Charge

CONTRACTING DEPT: Development Services

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$60,000.00

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: Contract Notification Sent: HR Response Received:

Ok Per: N/A

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 10/13/14 By: D. Livingston
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
 2014 OCT -9 PM 1:09

CNA Procurement & Contracts

~~Please forward to Transportation 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: