

Counsel please include this information in your billing description.	>	-15-54317	Legistar #:	P&C #: 212-F1611
	>	Index Code: 433100	Project #: No Charge	Charge To #: No Charge
	>	Project Level 2 Electric Vehicle Charging Stations		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

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

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Crystal View Enterprises, Inc.
 Address: 6529 Pony Express Trail
 Pollock Pines, California 95726
 Phone: (530) 644-3490

CONTRACTING DEPT: AQMD

Service Requested: Review & Approve
 Contract Term: **2 Years**
 Contract/Amendment Amount: **\$20,000.00**

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: N/A-Funding Agmt

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____
 Approved: _____ Disapproved: _____

Date: 11/16/15
 Date: _____

By: *J. Sauter*
 By: _____

EL DORADO COUNTY COUNSEL
 2015 NOV -5 PM 2:24

With changes as noted.
11/18/15 Change made as noted.
Kady Leitner

Please forward to Risk Management upon approval.

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

Approved: *[Signature]* Disapproved: _____ Date: 11/17/15 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

~~DO NOT SIGN AND RETURN INTO ELIXE YOUR A CONTRACT~~

15 NOV 17 AM 11:55
 FROM RISK MGMT. DEPT.

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

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