

REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☐ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☒ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 5/12/26Need Date: 5/26/26**PROCESSING DEPARTMENT**

Department: CAO Community Dev. F&A
Dept Contact: Matthew Wiesner
Phone: 621-7597
Dept. Signature: Becky Morton
Title: Chief Fiscal Officer

Org Code: 3600010
Funding Source: N/A
PL String: 36001000/36INDIRECT/36GENERAL
Legistar #: 26-0825

CONTRACT INFORMATIONCONTRACT #: X26-6157 (093) CONTRACT AMENDMENT #: _____

Contracting Department: CAO: Community Development Finance & Admin
Contractor/Vendor Name: El Dorado County Transit Commission (EDCTC)
Contract Term: 5 Years Contract Value: \$454,612.00

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 5/18/26 By: Daniel Vandekoolwyk
Approved ☐ Disapproved ☐ Date: _____ By: _____

COMMENTS

Annual allocation of funds. Last year's BOS item was 25-1109. Only change this year is the dollar amount.

CONTRACT AMENDMENT ONLY**HR APPROVAL**

Compliance with Human Resources requirements? Yes: ☐ No: ☐
Compliance verified by: _____

RISK APPROVAL

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

COMMENTS