

RUSH

Attention: Lesley Gomes

Contract #: 113-S0811

CONTRACT ROUTING SHEET

Date Prepared: 7/2/07

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts
 Dept. Contact: Dustin Bailey
 Phone #: 5833
 Department Head Signature: Bonnie H. Rich
 Bonnie H. Rich

CONTRACTOR:

Name: Pacific Municipal Consultants
 Address: 10461 Old Placerville Rd Ste110
Sacramento, CA 95827
 Phone: 916-361-8384

CONTRACTING DEPARTMENT: Development Services

Service Requested: Environmental Impact Assessment Services "As Requested"
 Contract Term: One year Contract Value: \$0.00
 Compliance with Human Resources requirements? Yes: _____ No: _____
 Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Conditional Disapproved: _____ Date: 10/22/07 By: Lesley Gomes
 Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT

DATE RECEIVED BY: 10/22/07
 ATTORNEY: LESLEY GOMES
 DEPT./INDEX NO.: CAO/100

7/2 - requested necessary information regarding open projects/Task orders for prior agreement that expires
8/10 - additional correspondence regarding necessary information about open projects/task orders for prior agreement that expires.
8/24 - received requested information about open task orders - reviewed 6 open Task Orders
10/1 - received additional information requested about open Task Orders and work perform

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 10/23/07 By: Cordeiro
 Approved: _____ Disapproved: _____ Date: _____ By: _____

all insurance has expired. Please secure proof of updated coverage before proceeding with contract services.
updated insurance secured Conditional - See revised Agreement prepared by Lesley + provided via email

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

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