

Counsel please include this information in your billing description.	>	-17-54762	Legistar #: 17-0402	P&C #: 492-01711
	>	Index Code: 346000	Project #: 99452	Charge To #: 99452
	>	Project Description: First Amendment to Timber Reimbursement Agreement #492-01711		
	>	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
 CDS Contracts & Procurement

CONTRACTOR:

Name: RJJ Resource Management Corp
 Address: 1411 Harbour Way South, Third Flo
 Richmond, CA 94804
 Phone: (510) 236-8888

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: **3 Years 7 months**
 Contract/Amendment Amount: **\$0.00**

Date Submitted:
 Date Needed:
 Funding Sources: N/A

Compliance with Human Resources Requirements: Yes: No:
 Compliance verified by: Contract Notification Sent: HR Response Received:
 Ok Per: **N/A Reimbursement Agreement**

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 10/23/17 By: D. Livingston
 Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
 2017 OCT 12 PM 4:45

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: